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TOWN OF WEARE

New Hampshire

1993

Annual Report

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ANNUAL REPORT

for the

TOWN OF WEARE
NEW HAMPSHIRE

For Fiscal Year

Ending December 31, 1993

Number of Registered Voters	*3,634*
Population	*6,399*

Printed by Sir Speedy, Inc., Manchester, NH

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IN MEMORIAM

James L. Rice
1957 - 1993

Co-designer of the Pine Tree Riot Medallion
for the Town of Weare featured on the cover
of this Town Report

Member of the Weare Junior Historical Society

Honors Graduate of Weare High School (1975)
Honors Graduate of New Hampshire School of Nursing (1978)

Androscoggin Valley Hospital, Berlin, NH
Worked as a Nurse (1978 - 1981)
Painted murals for the Children's Ward

Active Member of the Church of Jesus Christ of Latterday Saints
Leader of the Young Men's Club Boy Scouts Troops

IN MEMORIAM

Eileen R. Rehm
1936 - 1993

Weare Finance Committee 1991 - 1993

President, Philbrick-Clement American Legion Post No. 65, Women's Auxiliary

Weare Fire Department Auxiliary

Weare Historical Society

IN MEMORIAM

Murray C. Wood
1925 - 1993

"A man of his community."

Life Member, Philbrick-Clement American Legion Post No. 65

Weare Finance Committee 1979 - 1993

Charter Member, Weare Historical Society

Treasurer, Weare Improvement Society

Trustee, Hillside Cemetery Association

U.S. Army Veteran of World War II
16th Armored Infantry Battalion
Purple Heart Recipient

Lifelong Resident of Weare

TOWN OFFICERS
BOARDS, COMMISSIONS & COMMITTEES

Selectmen	Terry M. Knowles	1994
	Merrill J. Shepard	1995
	William G. Herman	1996
Town Administrator	Joseph A. Kelley	
Town Clerk	Evelyn Connor	1996
Deputy	Carolyn Jarzombek	
Tax Collector	Carolyn Jarzombek	
Deputy	Evelyn Connor	
Town Treasurer	Donald Thomson	1995
Deputy	Lynda Bustam	
Road Agent	Lloyd E. Bailey, Jr.	1995
Moderator	Neal M. Kurk	1994
Overseer of Public Welfare	Pamela Shepard	1996
Code Enforcement Officer/Building Inspector	Everett Stone	
Deputy	Joseph A. Kelley	
Health Officer	Evelyn Reade	
Deputy	Everett Stone	
Outside Auditor	Mason and Rich	
Town Counsel	Bossie, Kelly and Hodes	
State Senator	David P. Currier	1994
Representatives to the General Court	Neal M. Kurk	1994
	Elizabeth Moore	1994
	Paul R. Perkins	1994
American Disabilities Act	Howard Chatfield, Chairman	
	Nancy Brennan	
	Norman Chase	
	Jack Dearborn	
	Jim Donison	
	Donald Rogers	

Weare CATV Committee	Janice O'Connell	1994
	Dennis Paquette	1995
	Wayne Thomson	1994
	Edward VanSickler	1996
	Jonathan Wallace	1995
	Saralee Bougher, Alt.	1995
	Craig Patterson, Alt.	1994
	Anne Wirkkala, Alt.	1996
Cemetery Trustees	Raymond Eaton, Sr., Chairman	1994
	Margo McLeod, Secretary	1995
	Janet Smith	1996
Central NH Solid Waste District	William G. Herman	
	William P. Martin	
Concord Regional Solid Waste/Resource Recovery Cooperative	William G. Herman	
	William P. Martin	
	James R. Prescher, Project Director	
Concord Regional Visiting Nurse Assoc.	Harold O. Hall, Chairman	1994
Conservation Commission	Paul Hague, Chairman	1994
	Terry Knowles, Ex-Officio	1994
	Don Selby	1995
	Scott Wilkinson	1996
	Kate Shepard, Alt.	1994
Economic Development Committee	Merrill J. Shepard, Chairman	1995
	Burton Brown	1996
	Harold Hall	1994
	Alan Harkabus	1995
	William G. Herman	1996
	Terry M. Knowles	1994
	Joseph Lanctot	1995
	Doris Lanctot, Alt.	1996
Finance Committee	James Clegg	1994
	Lorraine Cook	1995
	Jack Dearborn	1996
	Harry Hadley	1996
	Douglas Hatch	1995
	Katherine Kalajian	1996
	Robert Noss	1995
	Sharon Palmer	1994
	Edward Piscopo	1996
	Denise Purington	1994
	Eileen Rhem	1994
	Eldon Townes	1994

Board of Fire Wards	Chester Rhodenizer, Chief	
	William Boisvert, Chairman (NM)	1995
	Leon Methot, Vice Chairman (M)	1996
	Gary Bisson (NM)	1996
	Edward Miller (NM)	1994
	Robert Richards (M)	1994
	Alan Sheldon (M)	1995

Forest Fire Wardens

Chester Rhodenizer, Warden
Lloyd Bailey, Deputy
Raymond Eaton, Sr., Deputy
Harold O. Hall, Deputy
Lee L'Heureux, Deputy
Charles Osborne, Deputy
Robert Richards, Deputy
Everett Stone, Deputy
William Straw, Deputy

Weare Volunteer Fire Department Personnel

Bailey, Newell Jr.
Bennett, Johnell
Brown, James
Canning, John
Colburn, Dana Jr.
Crowling, Robert
Devon, George
Dinsmore, Scott
Eaton, Raymond Jr.
Eaton, Raymond Sr.
Foley, Cynthia
Ford, John
Freeman, Russell
Fronk, Alan
Gilman, Brent
Gorman, Daniel
Gunski, Michael
Hall, Harold
Haynes, Mark
Hewey, David Sr.
Hitchcock, Gregory
Hollis, Mark
Johansen, Eivind
Johansen, Linda
Kendrick, Mark
Labreque, Guy
LaBuda, Carl Jr.
Lacharite, Steven
LaPorte, Guy
L'Heureux, Lee
MacAuley, Bradford
Marsh, Walter
McDevitt, Michael
Methot, Leon
Morrison, Philip
Mosson, John
Osborne, Charles
Phelps, Bernard
Raymond, William
Rhodenizer, Chester
Rhodenizer, Katherine
Rich, Mildred
Richards, David
Richards, John
Richards, Robert
Rivers, David
Sapiel, Elwin
Sheldon, Alan
Smith, Edgar
Smith, Russell
Sterling, Diana
Stone, Everett
Stone, Michael
Taylor, Leon
Turner, Melody
Tuthill, Susan
Villemure, Raymond
Wheldon, Florence
Whipple, Eric
Worthen, Patricia

Fourth of July Committee	Bethany Chapman, Co-Chairman	
	Craig Slattum, Co-Chairman & Treas.	
	Charles Brown	
	Richard Brown	
	Neil Chapman	
	Brian Chartier	
	John Knox	
	Geri Lawton, Secretary	
	Peggy Shafer	
	Steve Lacharite	
	Robert Kordas	
Management Review Committee	Roger Billings, Chairman	
	Linda Amsden	
	Karen Coulters	
	Forrest Esenwine	
	Robert Fryer	
	Douglas Hatch	
	Donald Jones	
	John Knox	
	Paul Perkins	
	William Stafford	
Office of Emergency Management	Joseph A. Kelley, Director	
	Lawrence A. Damour, Deputy	
Parks and Recreation Commission	Howard Ineson, Sr., Chairman	1994
	John Lawton, Vice, Chairman	1994
	Merrill J. Shepard, Ex- Officio	1994
	Karen Coulters	1996
	David Dowler	1996
	Michael McMinn	1995
	David Roberge	1996
	Russ Tansey	1995
Planning Board	Tim Bernier, Chairman	1995
	Ted Greene, Vice Chairman	1994
	William G. Herman, Ex-Officio	1994
	Harold O. Hall	1995
	Millie Rich	1996
	Jim Donison, Alt.	1994
	Paul Doscher, Alt.	1995
	William Johnson, Alt.	1996
	Richard Townes, Alt.	1995

Police Department	David M. Mason, Chief	
	James J. Carney, Full-Time	
	Robyn Claridge, Animal Control Officer	
	Ricky Devoid, Part-Time	
	Raymond Eaton, Auxiliary	
	Jane Foote, Secretary	
	Scott Fraser, Full-Time	
	James Godron, Part-Time	
	Andre Gonzalez, Part-Time	
	Father Wayne Haney, Chaplain	
	David O. Heisler, Part-Time	
	Bernard Phelps, Alt. ACO	
	Mitchell S. Rosen, Part-Time	
	Rodney Watson, Full-Time	
Transfer Station Manager	William P. Martin	
Red Cross	John Mosson, Local Representative	
Southern NH Planning Commission	William G. Herman	1996
	Terry M. Knowles	1996
Supervisors of Checklist	Margo McLeod	1994
	Patricia Kovacks	1998
	Carole Perkins	1996
	Jan Rae Fallon	1994
Town Forest	Robert Reeve	
Trustees of the Library	Dorthea O'Neil, Chairman	1994
	Ann Ludders, Treas.	1995
	Cathleen Robinson	1996
Trustees of Trust Funds	Raymond Eaton, Chairman	1994
	Ruth Jones, Clerk	1996
	Howard Ineson	1995
Zoning Board of Adjustment	Jack Dearborn, Chairman	1994
	Joseph Fiala	1996
	Sandra Heino	1995
	Stephen Hewitt	1994
	Stephen Wrobleski	1996
	Robert Munro, Alt.	1996
	Stuart Richmond, Alt.	1994
	Dennis Paquette, Alt.	1995

1994

Town Warrant

and

Budget

TOWN WARRANT
MARCH 8, 1994
THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 7:00 A.M. TO 7:00 P.M.

TO THE INHABITANTS OF THE TOWN OF WEARE, IN THE COUNTY OF HILLSBOROUGH, IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified to meet at the Weare Town Hall in said Town of Weare on Tuesday, the eighth day of March next, at seven of the clock in the forenoon, to act upon the following subjects:

ARTICLE 1

To choose all necessary town officers for the ensuing year. (By Official Ballot)

ARTICLE 2

Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town of Weare Zoning Ordinance as follows: To insert a new definition for recreational vehicles in Article 31, Paragraph 3, "Flood Plain Development" in order for the Town to stay in compliance with the National Flood Insurance Program? (By Official Ballot)

ARTICLE 3

Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town of Weare Zoning Ordinance as follows: To insert a new provision regulating the location of recreational vehicles in certain flood plain areas for Article 31, Paragraph 10.2.3, "Flood Plain Development Regulations", said amendment required by the federal government in order for the Town to stay in compliance with the National Flood Insurance Program? (By Official Ballot)

ARTICLE 4

Are you in favor of the adoption of the Amendment No. 3 as proposed by the Planning Board for the Town of Weare Zoning Ordinance as follows: Amend the definition of frontage, Article 4, Definitions, by providing a new definition for frontage? (By Official Ballot)

ARTICLE 5

Are you in favor of the adoption of the Amendment No. 4 as proposed by the Planning Board for the Town of Weare Zoning Ordinance as follows: To delete Article 16, pertaining to Bona Fide Gifts, and eliminate said provision from the Weare Zoning Ordinance? (By Official Ballot)

ARTICLE 6

Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Town Building Code and Permit Ordinance as follows: To adopt by reference, pursuant to RSA 674:52, certain nationally recognized building codes including: the BOCA National Building Code - 1993, 12th Edition; the BOCA National Mechanical Code - 1993, 8th Edition; the BOCA National Plumbing Code - 1993, 9th Edition; the BOCA National Fire Prevention Code - 1993, 9th Edition; the CABO One and Two Family Dwelling Code - 1992 Edition; and the National Electric Code - 1993 Edition, along with currently adopted additions, insertions, deletions and changes to said codes. In addition, certain new additions, insertions, deletions and changes to these codes have been made in order to conform these national building codes and ordinances with state laws, rules and regulations? (By Official Ballot)

ARTICLE 7

Are you in favor of the adoption of Amendment No. 6 as proposed by petition for the Town of Weare Zoning Ordinance as follows: To amend the Weare Zoning Map by changing a parcel known as Map No. 109, Lot No. 21, said parcel being located at 351 South John Stark Highway, from Commercial (C) to Residential (R) District? (By Petition) (APPROVED by the Planning Board) (By Official Ballot)

NOTE: IN ACCORDANCE WITH THE VOTE OF TOWN MEETING OF MARCH 6, 1973, ARTICLE 8 THROUGH 37 WILL BE TAKEN UP AT AN ADJOURNED SESSION OF THIS MEETING ON MARCH 19, 1994 AT 10:00 A.M. IN THE MULTI-PURPOSE ROOM OF THE CENTER WOODS ELEMENTARY SCHOOL.

ARTICLE 8

To see if the Town will vote to accept Birchwood Drive as a Class V Town Highway, consisting of 923' of road from River Road to the end of the existing pavement, conditioned upon the Selectmen undertaking a Conditional Layout of this existing Private Right-of-Way pursuant to the procedures described in RSA 231:28 et seq., said acceptance shall not be effective until such time as the Conditional Layout procedures have been completed and Birchwood Drive has been brought up to the Town's present road construction standards or to take any other action in relation thereto. (Recommended by the Board of Selectmen.)

ARTICLE 9

To see if the Town will vote to raise and appropriate a sum not to exceed Seventy-Five Thousand ($75,000.00) Dollars for the construction of all necessary improvements to Birchwood Drive pursuant to any conditional layout subject to betterment assessments, and to authorize the issuance of not more than Seventy-Five Thousand ($75,000.00) Dollars of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon; all money so raised and appropriated will be spent by the Town in the first instance to improve said Birchwood Drive, with the costs of said improvements repaid to the Town through betterment assessments against those persons owning property on Birchwood Drive, including the Town, all according to a settlement agreement between the Town and certain property owners abutting said Birchwood Drive in a matter entitled Debra Cote, et al. v. Town of Weare, Hillsborough County Superior Court, Northern District, Docket No. 91-E-00985; or take any other action in relation thereto. (Recommended by the Board of Selectmen.)

ARTICLE 10

To see if the Town will vote to adopt the provision of RSA 33:7 providing that any Town or Annual Meeting may adopt an article authorizing indefinitely, until specific recision of such authority is made at a subsequent Town Meeting, the Board of Selectmen and Town Treasurer to issue tax anticipation notes, or to take any other action in relation thereto.

ARTICLE 11

To see if the Town will vote to adopt the provision of RSA 31:95-b providing that any Town or Annual Meeting may adopt an article authorizing indefinitely, until specific recision of such authority is made at a subsequent Town Meeting, the Board of Selectmen to apply for, accept and expend, without further action by the Town Meeting, unanticipated money from a state, federal or other governmental unit or private source which becomes available during the fiscal year, provided that such grants and other monies and gifts do not require the expenditure of other town funds; and that a public hearing shall be held by the Board of Selectmen prior to the receipt and expenditure of such grants, or to take any other action in relation thereto.

ARTICLE 12

To see if the Town will vote to adopt the provisions of RSA 202-A:4 (c) providing that any Town at an Annual Meeting, may adopt an article authorizing indefinitely, until specific recision of such authority is made at a subsequent Annual Meeting, the Board of Library Trustees to apply for, accept and expend, without further action by the Town Meeting, unanticipated money from a state, federal or other governmental unit or private source which becomes available during the fiscal year, provided that such grants and other monies and gifts do not require the expenditure of other town funds; and that a public hearing shall be held by the Board of Library Trustees prior to the receipt and expenditure of such grants, or to take any other action in relation thereto.

ARTICLE 13

To see if the Town will vote to authorize the Selectmen to accept gifts of personal property, other than money, which may be offered to the Town for any public purpose; prior to the acceptance of any such gift, the Selectmen shall hold a public hearing on the proposed acceptance. This authorization is granted in accordance with RSA 31:95-e and shall remain in effect until rescinded by a vote at a subsequent Annual Meeting, or to take any other action in relation thereto.

ARTICLE 14

To see if the Town will vote to authorize the Board of Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector's Deed by public auction, advertised sealed bid or in other such manner as justice may require, in accordance with RSA 80:42 or RSA 80:80, "Sale of Tax Liens/Tax Deed Properties". This authorization will remain in effect until rescinded by a vote of a subsequent Annual Meeting, or to take any other action in relation thereto.

ARTICLE 15

To see if the Town will vote to authorize the Board of Selectmen to sell any used or surplus Town equipment by advertised sealed bid or public auction. This authorization will remain in effect until rescinded by a vote of a subsequent Annual Meeting, or to take any other action in relation thereto.

ARTICLE 16

To see if the Town will vote to authorize the Tax Collector to accept prepayments of property taxes. This authorization will remain in effect until rescinded by a vote of a subsequent Annual Meeting, or to take any other action in relation thereto.

ARTICLE 17

To see if the Town will vote to approve of a term limitation for each member of the Board of Selectmen to serve no more than three consecutive terms? Those currently in office, who have already served three consecutive terms, shall be allowed to finish their current term. After a period of six years, each individual may again run for re-election as a Selectman. (By Petition)

ARTICLE 18

To see if the Town will vote to raise and appropriate the sum of $2,346,887 to defray general government charges for the ensuing year, or to take any other action in relation thereto.

A) Town Officers' Salaries - $21,338.00
B) Town Officers' Expenses - $52,455.00
C) Election and Registrations - $ 6,072.00
D) Cemeteries - $20,025.00
E) General Government Buildings - $30,520.00
F) Planning Board - $13,950.00
G) Zoning Board of Adjustment - $ 6,610.00
H) Legal Expenses - $62,500.00
I) Advertising and Regional Associations - $17,288.00
J) Selectmen's Office - $184,112.00
K) Town Clerk & Tax Collector's Office - $74,872.00
L) Finance Committee - $225.00
M) Trustees of Trust Funds - $100.00
N) Police Department - $248,182.00
O) Fire Department - $115,742.00
P) Forest Fires - $2,500.00
Q) Emergency Management - $1,610.00
R) Code Enforcement/Building Inspection - $48,169.00
S) Street Lighting - $2,285.00
T) Town Maintenance - $304,677.00
U) General Highway Department Expenses - $311,892.00
V) Solid Waste Disposal - $263,851.00
W) Human Services - $92,875.00
X) Weare Public Library - $77,872.00
Y) Parks and Recreation - $19,940.00
Z) Patriotic Purposes - $10,900.00
AA) Conservation Commission - $400.00
BB) Debt Service - Principle - $115,000.00
CC) Debt Service - Interest - $9,748.00
DD) Tax Anticipation Notes - $45,000.00
EE) Municipal Water System - $2,015.00
FF) Municipal Sewer Department - $15,803.00
GG) Insurance - $102,038.00
HH) Engineering Services - $1,000.00
II) Social Security - $58,474.00
JJ) Economic Development - $450.00
KK) Cable Television - $6,397.00

ARTICLE 19

To see if the Town will vote to raise and appropriate the sum of $4,972.00 for the purpose of subsidizing the cost of services provided by the Contoocook Valley Counseling Center to Weare residents needing financial assistance, or to take any other action in relation thereto. (By Petition) (Not recommended by the Board of Selectmen)

ARTICLE 20

To see if the Town will vote to raise and appropriate the sum of $224,435.00 for reconstruction and resurfacing of roads, including $81,565.00 for principal and interest payments on the Road Improvement Bond approved by the 1990 Town Meeting. Of the sum of $224,435.00, the sum of $137,615.00 would be received from Highway Block Grant Funds from the State of New Hampshire (pursuant to RSA 235), with the balance of 86,820.00 to be raised by taxation, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 21

To see if the Town will vote to authorize the Board of Selectmen to enter into a financing agreement for the purpose of acquiring three plow trucks and related equipment for the Highway Department, and to raise and appropriate the sum of $31,782.00 for the first year's payment for that purpose. Of the $31,782.00, $15,000.00 will come from the General Highway Department Expenses budget with the balance of $16,782.00 to be raised by taxation, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 22

To see if the Town will vote to raise and appropriate the sum of $15,000.00 to be added to the Weare Bridge Improvement Fund previously established, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 23

To see if the Town will vote to raise and appropriate the sum of $3,700.00 for the purchase of a new desk top base radio station for the Highway Department, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 24

To see if the Town will vote to raise and appropriate the sum of $5,055.00 for the purchase of a cruiser video system for the Weare Police Department. Of the $5,055.00, $2,000.00 would be received from the New Hampshire Highway Safety Agency with the balance of $3,055.00 being raised by taxation, or to take any other action in relation thereto. (Recommended by the Board of Selectmen).

ARTICLE 25

To see if the Town will vote to raise and appropriate the sum of $1,730.00 for the purchase of a second radar unit for the Weare Police Department. Of the $1,730.00, $865.00 would be received from the New Hampshire Highway Safety Agency with the balance of $865.00 being raised by taxation, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 26

To see if the Town will vote to raise and appropriate the sum of $23,500.00 for the purpose of replacing a 2,700 gallon water tank and repairing the body of Tanker 1 (K1) of the Weare Fire Department, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 27

To see if the Town will vote to raise and appropriate the sum of $12,000.00 to cover the costs of the Town's participation in a local Household Hazardous Waste Collection in 1994. Of the $12,000.00, the sum of $1,548.00 would be provided by State Matching Funds in the amount of 25-cents per capita from the New Hampshire Department of Environmental Services, Waste Management Division, with the balance of $10,452.00 to be raised by taxation, or to take any other action in relation thereto. (Recommended by the Board of Selectmen).

ARTICLE 28

To see if the Town will vote to raise and appropriate the sum of $10,500.00 for the purchase of two roll-off containers for the Weare Transfer Station & Recycling Center, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 29

To see if the Town will vote to raise and appropriate the sum of $40,780.00 to be added to various Capital Reserve Funds previously established, including:

Town Hall & Stone Building Restoration	$ 10,000.00
Town Office Restoration	3,000.00
Town Hall & Town Office Building Parking	1,000.00
Chase Park & Town Ballfield Improvement	1,000.00
Computer System Fund	18,280.00
Fire Truck Fund	5,000.00
Rescue Squad Vehicle Fund	2,500.00

or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 30

To see if the Town will vote to establish a Capital Reserve Fund under the provision of RSA 35:1, to be known as the Recreational Fields Development Fund, for the purpose of establishing additional recreational and athletic fields for the community; to designate the Board of Selectmen as agents to expend; and to raise and appropriate the sum of $8,000.00 to be placed in this fund, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 31

To see if the Town will vote to establish an expendable general maintenance trust fund under the provision of RSA 31:19-a for the purpose of maintaining the Town Office computer equipment; to designate the Board of Selectmen as agents to expend; and to raise and appropriate the sum of $3,048.00 for that purpose, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 32

To see if the Town will vote to raise and appropriate the sum of $16,676.00 for capital improvements and/or expenditures for the ensuing year including:

Cemetery Restoration	$ 1,500.00
Restoration of Town Documents	2,000.00
Office Equipment	1,727.00
Police Department Air Conditioner	598.00
Town Administrator Automobile	8,551.00
Tennis Court Resurfacing	2,300.00

or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 33

To see if the Town will vote to raise and appropriate the sum of $75,000.00 for the purpose of renovating the Town Office Building and grounds to meet the standards of the federally mandated Americans with Disabilities Act (ADA) and life safety codes, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 34

To see if the Town will vote to adopt the following ordinance reconstituting the Weare Finance Committee:

The Weare Finance Committee shall be composed of 13 members appointed by the Town Moderator. Members shall be appointed for three-year terms and no member shall be appointed to more than two consecutive three-year terms.

The 13 appointed members shall, on an annual basis, elect a chairman, vice chairman and secretary from among themselves.

Structurally, the Finance Committee shall be organized into two six member units. One unit will be charged with focusing on the budget for the Town of Weare, while the other will focus on the budget of the Weare School District. The elected Chairman of the Finance Committee will chair both units.

The two sub-units will report their recommendations to the full 13-member Finance Committee for review and discussion. It will require a majority vote of the full committee to advance any recommendation to either the Town Meeting or School District Meeting. A quorum of four members is required for the two sub-units to conduct a meeting, while a quorum of seven is established for the full Finance Committee.

The Finance Committee shall be informed of any article requiring its attention 30 days prior to any Town Meeting or School District Meeting, but not less than 72 hours prior to either meeting. In order to allow the Finance Committee sufficient time to evaluate and advise on the upcoming budget, the Selectmen and School Board shall be encouraged to present a budget request for the ensuing year during the fourth quarter of each year, but not later than January 15th of each year.

It shall be the duty of the Finance Committee to:

1. Explain the tax impact of monies raised at each Town or School District Meeting.

2. Review and evaluate warrant articles based on short and long term ramifications, and make recommendations pertaining to the same.

3. Withhold recommendations only if there is insufficient information.

The Finance Committee shall be required to work cooperatively with the Selectmen, Town departments and School District to ensure that all the respective budgets will best serve the community's needs and to meet the standards established under RSA 32 - Municipal Budget Law.

The Finance Committee shall report, in writing, any and all warrant articles and operating budget recommendations no later than one week prior to each Town or School District Meeting. This written report shall include:

1. The total amount requested by the Selectmen or School District for any given warrant article.

2. The total amount recommended by the Finance Committee for the same.

3. The tax impact of both recommendations.

4. The reason(s) for the Finance Committee recommendation.

Further, the Selectmen and the School District shall be notified of any and all relevant Finance Committee recommendations as soon as such recommendations are finalized, but no later than two weeks prior to each Town or School District Meeting.

The Finance Committee Report shall be made available to any and all interested persons at the Town Office prior to each Town or School District Meeting, and again at the voter check-in table during the Town or School District Meeting.

Being a public body, the Finance Committee is subject to the Right-to-Know Law (RSA 91) and is required to conduct all of its meetings in a manner which is open to the public; post notices of its meetings; keep minutes of its meetings and to have those minutes available for public inspection in the Selectmen's Office within 144 hours of its meetings.

The Town Moderator is encouraged to ensure that the Finance Committee members represent a cross-section of the community, giving preference to those individuals with business management experience.

Any member of the Finance Committee who seeks a local elected office shall be disqualified from serving on the Finance Committee during the duration of that year's budget discussions. The Moderator shall be empowered to appoint a temporary replacement for that member during that time.

The vote of this Town Meeting shall supersede prior recorded votes establishing the Finance Committee and its duties from the 1929, 1938, 1939, 1945, 1950, 1952, 1976, 1978, 1979, 1990 and 1991 Town Meetings.

(NOTE: ALL CHANGES FROM EXISTING REGULATIONS APPEAR IN BOLD TYPE)

ARTICLE 35

To see if the Town will vote to raise and appropriate the sum of $2,500.00 for the purpose of trail development at the Town Forest and to continue with Timber Stand Improvement (TSI) with the Town Forest properties, and to further authorize the withdrawal of $2,500.00 for this purpose from the Town Forest Account, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 36

To see if the Town will vote to accept as a gift from the Weare Historical Society, Inc., its title to the Clinton Grove Academy building and the lot (two acres more or less) on which it sits, with the expectation that the Town will use its best efforts to preserve and use the premises for non-profit, historic, civic or conservation purposes; provided that all covenants now imposed by the 1952 school meeting be removed and that transfer of title to the Town be made at the expense of the grantor, or to take any other action in relation thereto. (By Petition) (Recommended by the Board of Selectmen)

ARTICLE 37

To transact any other business which may legally come before this meeting.

Given under our hands and seal, this 21st day of February, in the year of our Lord, nineteen hundred and ninety-four.

BOARD OF SELECTMEN

Terry M. Knowles
Merrill J. Shepard
William G. Herman

A true copy of Warrant - Attest

BOARD OF SELECTMEN

Terry M. Knowles
Merrill J. Shepard
William G. Herman

THIS IS A DRAFT OF THE PROPOSED BUDGET SUBMITTED FOR PRINTING PURPOSES PRIOR TO THE ACTUAL DEADLINE FOR COMPLETION OF THE WARRANT POSTED FEBRUARY 21, 1994. PLEASE CONSULT OFFICIAL POSTED WARRANT FOR FINALIZED VERSION.

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 So. Spring St., P.O. Box 457
Concord, NH 03302-0457
(603) 271-3397

Form MS-6

BUDGET OF THE TOWN

OF WEARE N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 19____ to December 31, 19____ or for Fiscal Year from JANUARY 1, 19 94 to DECEMBER 31, 19 94

IMPORTANT: Please read the new RSA 32:5 applicable to all municipalities.

It requires this budget be prepared on a "gross" basis, showing all revenues and appropriations. At least one public hearing must be held on this budget.

When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

Terry M. Knowles, Chairman

Merrill J. Shepard

William G. Herman

BOARD OF SELECTMEN

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4) GENERAL GOVERNMENT	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
4130	Executive	18	169,936	183,371	205,450
4140	Election, Registration, & Vital Statistics	18	3,355	2,149	6,072
4150	Financial Administration Fin Com/ T of TF	18	120,175	111,110	127,652
4152	Revaluation of Property				
4153	Legal Expense	18	56,300	51,630	62,500
4155	Personnel Administration				
4191	Planning and Zoning	18	22,335	13,570	20,560
4194	General Government Building	18	29,315	26,642	30,520
4195	Cemeteries	18	23,145	26,622	20,025
4196	Insurance	18	93,561	88,580	102,038
4197	Advertising and Regional Associations	18	17,017	16,285	17,288
	FICA		57,892	55,966	58,474
	Cable	18	2,500	2,415	6,397
4199	Other General Government				
	PUBLIC SAFETY				
4210	Police	18	228,495	222,639	248,182
4215	~~Ambulance~~	26			23,500
4220	Fire	18	113,978	111,457	115,742
4240	Bldg. Inspection	18	49,618	47,099	48,169
4290	Emergency Mgt.	18	980	792	1,610
4299	~~Other Public Safety Incl~~ Forest Fire	18	2,500	3,738	2,500
	HIGHWAYS AND STREETS				
4312	Highways and Streets & Engineering	18	564,763	561,591	617,569
4313	~~Bridges~~ Grader		15,683	15,683	
4316	Street Lighting	18	2,012	2,048	2,285
	1) Trucks and Base	21/23	1,000	583	35,482
	2) Reconstruction of Roads	20	121,162	74,430	142,870
	SANITATION				
4323	Solid Waste Collection				
4324	Solid Waste Disposal	18	248,665	238,011	263,851
4326	Sewage Collection and Disposal	18			15,803
	Hazardous Waste	27	12,000	10,312	12,000
	Roll-Offs	28	6,000	5,250	10,500
	WATER DISTRIBUTION AND TREATMENT				
4332	Water Services	18	522	80	2,015
4335	Water Treatment		7,871	7,115	
	HEALTH				
4414	Pest Control				
4415	Health Agencies and Hospitals				
	Vital Statistics		100	95	
	WELFARE				
4442	Direct Assistance		91,105	93,741	92,875
4444	Intergovernmental Welfare Payments				
4445	Vendor Payments				
	Counseling Center		4,972	4,972	
	Sub-Totals (carry to top of page 3)		2,066,857	1,977,976	2,291,929

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
	Sub-Totals (from page 2)		2,066,857	1,977,976	2,291,929
	CULTURE AND RECREATION				
4520	Parks and Recreation	18	20,400	18,510	19,940
4550	Library	18	66,459	66,459	77,872
4583	Patriotic Purposes	18	10,000	10,000	10,900
4589	Other Culture and Recreation				
	CONSERVATION				
4612	Purchase of Natural Resources				
4619	~~Cons~~ Conservation Commission	18	200	159	400
	Town Forest	35			2,500
	REDEVELOPMENT AND HOUSING				
	ECONOMIC DEVELOPMENT	18	2,000	1954	450
	DEBT SERVICE				
4711	Princ.-Long Term Bonds & Notes	18/20	170,000	170,000	170,000
4721	Interest-Long Term Bonds & Notes	18/20	47,871	47,871	36,313
4723	Interest on TAN	18	70,000	61,448	45,000
	CAPITAL OUTLAY				
4901	Land and Improvements	32			3,800
4902	Mach., Veh., & Equip.	24/25/32	69,242	69,040	15,336
4903	Buildings		6,800	6,800	
4909	Improvements Other Than Buildings	32	10,980	4,634	4,325
	Bond	9	14,898	6,955	75,000
	ADA	33			75,000
	OPERATING TRANSFERS OUT				
4912	To Special Revenue Fund		14,500	-0-	
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer —				
	Water —				
	Electric —				
4915	To Capital Reserve Fund	22/29/31	55,538	55,538	66,828
4916	To Trust and Agency Funds				
	TOTAL APPROPRIATIONS		2,625,745	2,497,344	2,895,593

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

Acct.	W.A.	Amt.	Acct.	W.A.	Amt.
4901	30	8,000			
	32				

** Amounts Not Recommended by Selectmen **

These amounts are not included in the recommended column.

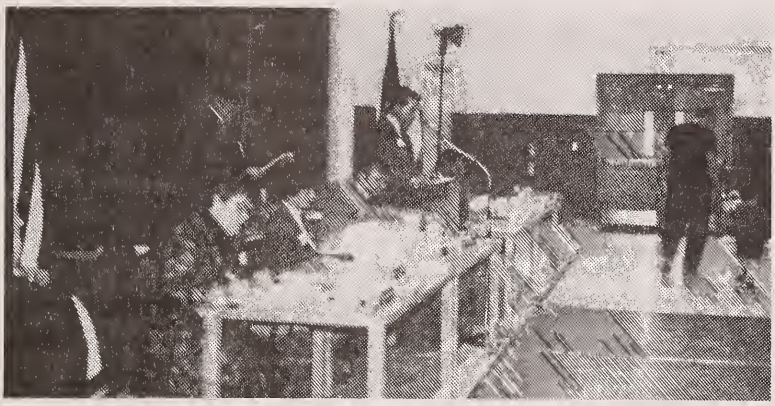
Warrant Article #	$ Amount	Warrant Article #	$ Amount
19	4,972		

Acct. No.	SOURCE OF REVENUE TAXES	W.A. No.	*ESTIMATED REVENUE Prior Year (omit cents)	ACTUAL REVENUE Prior Year (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes		15,000	18,800	15,000
3180	Resident Taxes				
3185	Yield Taxes		20,000	18,885	20,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes & Boat Taxes		10,000	3,662	9,000
3190	Interest & Penalties on Delinquent Taxes		400,000	294,343	600,000
	~~Inventory Penalties~~ Penalties		100,000		100,000
	LICENSES, PERMITS AND FEES				
3210	Business Licenses and Permits		18,200	21,724	
3220	Motor Vehicle Permit Fees		419,392	452,780	460,000
3230	Building Permits				25,200
3290	Other Licenses, Permits & Fees & Dog		9,000	9,533	9,000
	FROM FEDERAL GOVERNMENT				
3319	Other				
	FROM STATE				
3351	Shared Revenue		63,092	181,697	90,000
3353	Highway Block Grant		135,926	135,926	137,626
3354	Water Pollution Grants		6,861	6,861	6,527
3355	Housing and Community Development				
3356	State & Federal Forest Land Reimbursement		669	764	
3357	Flood Control Reimbursement		39,019	39,037	39,019
3359	Other (Including Railroad Tax)		6,439	15,468	11,481
	FROM OTHER GOVERNMENT				
3379	Intergovernmental Revenues		2,500	9,848	4,048
	CHARGES FOR SERVICES				
3401	Income from Departments		59,437	119,253	95,615
3409	Other Charges		65,372		59,621
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property		20,000	81,671	35,000
3502	Interest on Investments		15,600	33,693	25,000
3509	Other (Ins. Reimbursement)		50,431	45,035	35,213
	INTERFUND OPERATING TRANSFERS IN				
3912	Special Revenue Fund				
3913	Capital Projects Fund				
3914	Enterprise Fund				2,455
	Sewer —		12,857	13,429	12,500
	~~Water~~ — Cemetery		9,800		
	Electric —				
3915	Capital Reserve Fund		10,100	68,817	
3916	Trust and Agency Funds Town Forest		14,500	-0-	2,500
	OTHER FINANCING SOURCES				
3934	Proc. from Long Term Notes & Bonds		---		75,000
	General Fund Balance	For Municipal Use			
	Unreserved Fund Balance	< $ >	xxx	xxx	xxx
	Fund Balance Voted From Surplus	< $ >	-0-	-0-	-0-
	Fund Balance to be Retained	$	xxx	xxx	xxx
	Fund Balance Remaining to Reduce Taxes	$	-0-	-0-	-0-
	TOTAL REVENUES AND CREDITS		1,504,195	1,571,226	1,859,805

*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations	$2,895,593
Less: Amount of Estimated Revenues, Exclusive of Property Taxes	$1,859,805
Amount of Taxes to be Raised (Exclusive of School and County Taxes)	$1,035,788

BUDGET OF THE TOWN OF WEARE, N.H.



Town Officials -- 1993 Town Meeting

RECORD OF TOWN MEETING
MARCH 9, 1993

The annual Town Meeting of the Town of Weare was called to order by the Moderator, Neal M. Kurk, at 7:06 A.M. The Pledge of Allegeance was led by Terry Knowles, Selectman.

The Moderator read the warrants of the Weare School District and John Stark Regional School District for the election of school district officers. The Moderator then read Article 1 of the town Warrant for the election of town officers. Terry Knowles moved to waive the reading of Article 2 through 5. The motion was seconded and the vote affirmative. The Moderator stated that Articles 6 through 42 would be taken up at an adjourned session on Saturday, March 13, 1993 at 10:00 A.M. at the Center Woods Elementary School.

NOTE: In accordance with the Town Meeting of March 6,1973 Articles 6 through 42 will be taken up at an adjourned session of this meeting on March 13, 1993 at 10:00 A.M. in the multi-purpose room of the Center Woods Elementary School.

Terry Knowles examined the ballot boxes and declared them to be empty. The Moderator announced that absentee ballots would be opened and cast at 11:00 A.M. in accordance with the law. The polls were declared open at 7:13 A.M. by the Moderator. The meeting proceeded to ballot for Town and School District officers and to vote on Articles 2 through 5 of the Town Warrant.

ARTICLE 1: To choose all necessary town officers for the following year. (By Official Ballot)

TOTAL BALLOTS CAST.....639

FOR SELECTMAN (3 year term)

Lorraine Cook	69
Harold O. Hall	72
Douglas Hatch	225
William G. Herman	262
Scattering	3

FOR TOWN CLERK (2 year unexpired term)

Evelyn M. Connor	542
Scattering	2

OVERSEER OF PUBLIC WELFARE (3 year term)

Pam Shepard (write-in)	14
Ed Carignan (write-in)	9
Joan Hatch (write-in)	9
William Molkentine (write-in)	5
Scattering	30

AUDITOR (3 year term)

Robert Hatfield (write-in)	3

AUDITOR (1 year unexpired term)

Scattering	5

TRUSTEE OF LIBRARY (3 year term)

Bradford Whitaker	483
Scatterings	4

TRUSTEE OF TRUST FUNDS (3 year term)

Ruth W. Jones	524

TRUSTEE OF CEMETERIES (3 year term)

Janet Smith (write-in)	14
Guy LaPorte (write-in)	9
Scattering	25

BOARD OF FIRE WARDS MEMBER OF FIRE DEPARTMENT (3 year term)

Leon G. Methot	484
Scattering	9

BOARD OF FIRE WARDS NON-MEMBER FIRE DEPARTMENT (3 YEAR TERM)

Gary P. Bisson	391
Stephen G. Gilbert	184

ARTICLE 2: Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows: To add a new Article 31 - FLOODPLAIN DEVELOPMENT REGULATIONS. This Article is to allow the Town of Weare to continue to participate in the National Flood Insurance Program. (By Official Ballot)

YES.....517 NO.....79 ARTICLE PASSED

ARTICLE 3: Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board to the Town Zoning Ordinance as follows: Amend Article 28, the Wetlands Zone Land Planning Ordinance, Section 28.3, by revising the definitions of Wetlands, to read as follows: WETLANDS DEFINED: Those areas that are inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. Wetlands generally includes swamps, marshes, bogs and similar areas. (EPA, 40 CRF 230.03 and CE, 3 CRF) (By Official Ballot)

YES.....439 NO.....138 ARTICLE PASSED

ARTICLE 4: Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amend the Weare Zoning Map, by changing Weare Tax Map 411, Lot #112, from Commercial (C) District to Residential (R) District. Said parcel is located at 645 South Stark Highway. (By Petition) (DISAPPROVED by the Planning Board) (By Official Ballot)

YES.....200 NO.....366 ARTICLE DEFEATED

ARTICLE 5: Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amend the Weare Zoning Map, by changing Weare tax Map 411, Lot #111, from Commercial (C) District to Residential District. Said parcel is located at 631 South Stark Highway. (By Petition) (DISAPPROVED by the Planning Board) (By Official Ballot)

YES.....192 NO.....370 ARTICLE DEFEATED

The polls closed at 7:00 P.M. The Moderator announced the results of the vote at 10:30 P.M. The Meeting was recessed by the Moderator to resume on Saturday, March 13, 1993 at 10:00 A.M. at the Center Woods Elementary School to take up Articles 6 through 42.

RECESSED SESSION OF TOWN MEETING
MARCH 13, 1993

The recessed Town Meeting of Weare was called to order at 10:20 a.m. after a brief delay caused by the packet of missing 'V' stickers. All voters had to reregister and be issued a new sticker before the meeting could officially get underway.

Special mention was made to the extreme weather conditions. At several intervals the Moderator requested a vote of confidence to continue with the meeting or adjourn to the following Saturday.

The Pledge of Allegiance was led by Tina Dulaca Barss an enthusiastic honor student of the Weare Middle School. The meeting was asked to rise and remain standing to hear the reading of Town residents who have died during the past year. This reading was followed by a moment of silence in their memory.

The Moderator read the results of the Town, Weare School District and John Stark Regional School District elections held Tuesday, March 9, 1993 and the result of the votes on Articles 2 through 5 of the Town Warrant. He announced that those who were elected may come forward at the close of Town meeting to be given the oath of office.

The Moderator stated the rules for today's meeting would be Garfield Jones' Parliamentary Procedures at the Glance as interpreted by the Chair. There are eleven additional rules that are appropriate for this meeting.

1. All remarks should be addressed to the Chair or through the Chair to another person - no running debate.

2. If you wish to be heard, please approach the microphone, wait to be recognized, give your name and proceed with your remarks. It is important to use the microphone and give your name for two reasons: first, it allows everyone to hear what you have to say; second, it allows your remarks to be recorded through the public address system.

3. If you proposed an article, you will be recognized first. If you make a motion, you may claim the floor to speak to that motion in preference to others.

4. You are not entitled to the floor a second time in debate on any motion as long as someone who has not yet spoken wishes to speak. You may not speak a third time unless you get permission from the group.

5. A vote or warrant article is now subject to statutory protection against reconsideration. This is a new law. If, after an ordinary warrant article vote is taken, a motion to restrict reconsideration is passed, a subsequent motion to reconsider, if it is passed, will only actually result in reconsideration at an adjourned meeting at least seven (7) days in the future.

6. Lengthy or technical motions or amendments must be presented in writing.

7. If you have doubts about the Chair's decision on which side prevailed, please ask for a standing vote. If you wish a written ballot on any question, you must put the request in writing and you must have five signatures.

8. In addressing the meeting, please keep your remarks focused on the motion before the meeting. If it is an amendment, focus your remarks on the amendment, not the main article. Remarks which are not germane to the motion or which involve personalities will be ruled out of order.

9. Legally registered voters only shall be recognized to speak. They should be displaying voter identification badges passed out at the door by the Supervisors of the Checklist. Those who are not legally registered voters may not address the meeting without it's consent.

10. After each article dealing with the raising and/or appropriating of monies has been moved and spoken to, the Chair will recognize the Finance Committee so it may present its recommendations to the meeting.

11. There is no smoking allowed anywhere in this building. If you wish to smoke, you must go outside.

The Moderator introduced Stephen Buckley, Town Counsel; Evelyn Connor, Town Clerk; Merrill Shepard, Selectman; Terry Knowles, Selectman; William Herman, Chairman of the Board of Selectmen. Mr. Buckley was granted the privilege of addressing the meeting if called upon to do so.

William Herman, Selectman, was recognized to give the State of the Town address.

The Moderator recognized Steve Flanders, Chairman of the Finance Committee, who in turn introduced his committee members and explained the duties and functions of this board.

The Moderator asked if no objection that the reading of the warrant in its entirety at this time be waived and that each article be read as it is taken up. There being no objection, the Chair ruled it affirmative.

ARTICLE 6: To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes, or to take any other action in relation thereto.

Terry Knowles moved the adoption of Article 6 as read.
The motion was seconded.
The vote was in the affirmative.

ARTICLE 7: To see if the Town will vote to authorize the Selectmen to apply for, accept and expend Federal and State Grants and other funds which may become available during the course of the year, to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money, and also to accept gifts of real and personal property from any governmental unit, or private source, provided that such grants and other monies and gifts do not require the expenditure of other town funds; and that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies, all as provided by RSA 31:95-b, or to take any other action in relation thereto.

Merrill Shepard moved the adoption of Article 7 as read.
The motion was seconded.
The vote was in the affirmative.

ARTICLE 8: To see if the Town will vote to authorize the Trustees of the Weare Public Library to apply for accept and expend, without further action by Town Meeting, gifts or grants from State, Federal or other governmental units, or a private source, which becomes available during the fiscal year. Such gifts or grants shall be used only for legal purposes, which a town may apropriate money, and shall not require the expenditure of other town funds, pursuant to RSA 202-A:4-c, or to take any other action in relation thereto. (By Petition)

Edgar Jones moved the adoption of Article 8 as read.
The motion was seconded.
The vote was in the affirmative.

ARTICLE 9: To see if the Town will authorize the Selectmen to accept gifts of personal property, other than money, which may be offered to the Town for any public purpose; prior to the acceptance of any such gift, the Selectmen shall hold a public hearing on the proposed acceptance; no acceptance of any personal property under the authority of this Warrant shall be deemed to bind the Town to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of such personal property all as provided in N.H. by RSA 31:95-e, or to take any other action in relation thereto:

William Herman moved the adoption of Article 9 as read.
The motion was seconded.
The vote was in the affirmative.

ARTICLE 10: To see if the Town will vote to accept the Ithamar Eaton section of the Sugar Hill Cemetery (Cemetery No. 6) and to authorize the Board of Selectmen to accept a deed on behalf of the Town from the present owner, the estate of the late Lyhl Perrigo, or to take any other action in relation thereto.

Raymond Eaton moved the adoption of Article 10 as read.
The motion was seconded.
The vote was in the affirmative.

ARTICLE 11: To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector's deed by public auction, advertised sealed bid or in other such manner as determined by the Selectmen as Justice may require, except for any parcels of land larger than five acres if land only, or larger than ten acres if a dwelling is present. Any and all sales are to follow the provisions of RSA 80:42 or RSA 80:80, Sale of Tax Liens/Tax Deeded Properties, or to take any other action in relation thereto.

Terry Knowles moved the adoption of Article 11 as read.
The motion was seconded.
The vote was in the affirmative.

ARTICLE 12: To see if the Town will vote to authorize the Selectmen to sell any used or surplus Town equipment by advertised sealed bid or public auction, or to take any other action in relation thereto.

Merrill Shepard moved the adoption of Article 12 as read.
The motion was seconded.
The vote was in the affirmative.

ARTICLE 13: To see if the Town will vote to accept gifts, bequests and trust funds received during the year, or to take any other action in relation thereto.

William Herman moved that Article 13 be dismissed.
The motion was seconded.
Article 13 was dismissed.

ARTICLE 14: To see if the Town will vote to authorize the Tax Collector to accept prepayments of property taxes, or to take any other action in relation thereto.

Merrill Shepard moved the adoption of Article 14 as read.
The motion was seconded.
The vote was in the affirmative.

ARTICLE 15: To see if the Town will vote to authorize the printing of the report of the Trustees of Trust Fund in summary form rather than in full detail in the Annual Town Report pursuant to RSA 31:33, II, or to take any other action in relation thereto.

Terry Knowles moved the adoption of Article 15 as read.
The motion was affirmative.
The vote was in the negative....Article 15 was defeated.

ARTICLE 16: To see if the Town will vote to abolish the elected position of Town Auditors and, pursuant to RSA 41:31, employ the services of a certified public accountant for the purpose of preparing an audit of the records and accounts of the Town, or to take any other action in relation thereto.

William Herman moved the adoption of Article 16 as read.
The motion was seconded.
The vote was in the affirmative.

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of $2,200,585.00 to defray general government charges for the ensuing year, or to take any other action in relation thereto.

A) Town Officers' Salaries - $18,791.00
B) Town Officers' Expenses - $36,499.00
C) Election and Registration Expenses - $3,255.00
D) Cemeteries - $23,145.00
E) General Government Buildings - $29,315.00
F) Planning Board - $19,675.00
G) Zoning Board of Adjustment - $2,660.00
H) Legal Expenses - $56,300.00
I) Advertising and Regional Associations - $17,017.00
J) Selectmen's Office - $151,145.00
K) Town Clerk/Tax Collector's Office - $83,376.00
L) Finance Committee - $200.00
M) Trustees of Trust Funds - $100.00
N) Police Department - $228,495.00
O) Fire Department _ $113,978.00
P) Forest Fires - $2,500.00
Q) Emergency Management - $980.00
R) Code Enforcement/Bldg. Insp. $49,618.00
S) Street Lighting - $2,012.00
T) Town Maintenance - $302,694.00
U) General Highway Department Expenses - $262,069.00
V) Solid Waste Disposal - $248,665.00
W) Vital Statistics - $100.00
X) Human Services -= $91,105.00
Y) Weare Public Library - $58,434.00
Z) Parks and Recreation - $20,400.00

AA) Patriotic Purposes - $10,000.00
BB) Conservation Commission - 200.00
CC) Debt Service - Principal - $115,000.00
DD) Debt Service - Interest - $17,511.00
EE) Tax Anticipation Notes - $70,000.00
FF) Municipal Water System - $522.00
GG) Municipal Sewer Department - $7,871.00
HH) Insurance - $93,561.00
II) Engineering Services - $1,000.00
JJ) Social Security - $57,892.00
KK) Economic Development - $2,000.00
LL) Cable Television - $2,500.00

William Herman moved the adoption of Article 17 as read.
The motion was seconded .
The Finance Committee had no recommendation on Article 17 as no majority was reached.
The vote was in the affirmative.
Reconsideration of Article 17 was restricted

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of $8,025.00 for staffing of the new children's room in the Weare Public Library. (By Petition)

Edgar Jones moved the adoption of Article 18 as read.
The motion was seconded.
The Finance Committee did NOT recommend Article 18 as written.
Standing vote
YES.....81 NO.....56 ARTICLE 18 PASSED
Reconsideration of Article 18 was restricted

William Boisvert moved to suspend the rules and take up Article 32 at this time. The motion seconded and the vote affirmative.
The Moderator stated it was clearly a 2/3's majority vote to the affirmative.

ARTICLE 32: To see if the Town will vote to raise and appropriate the sum of $20,000.00 for the purpose of replacing the water tank and repairing the body of Engine 5 of the Weare Fire Department, or to take any other action in relation thereto.

William Boisvert moved to adopt Article 32 as read.
The motion was seconded.
The Finance Committee recommended the Town vote to approve Article 32 as written.
The vote was in the affirmative.
Reconsideration of Article 32 was restricted.

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of $4,972.00 for the purpose of subsidizing the cost of services provided by the Contookcook Valley Counseling Center to Weare residents needing financial assistance, or to take any other action in relation thereto. (By Petition)

Martha Knox moved to adopt Article 19 as read.
The motion was seconded.
The Finance Committee recommends the Town vote to approve Article 19 as written.
The vote was in the affirmative.
Reconsideration of Article 19 was restricted.

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of $200,000.00 for reconstruction and resurfacing of roads, including $85,360.00 for principal and interest payments on the Road Improvement Bond approved by the 1990 Town Meeting. Of the sum of $200,000.00, the sum of $135,926.00 would be received from Highway Block Grant Funds from the State of New Hampshire, pursuant to RSA 235, with the balance of $64,074.00 to be raised by taxation, or to take any other action in relation thereto.

Lloyd Bailey moved to adopt Article 20 as read.
The motion was seconded.
The Finance Committee recommended the Town vote to approve Article 20 as written.
The vote was in the affirmative.
Reconsideration of Article 20 was restricted.

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of $15,683.00 for the purpose of leasing a Dresser 850 Motor Grader for the use of the Highway Department, and to authorize the withdrawal of $4,100.00 for this purpose from the highway Grader Capital Reserve Fund previously established with the balance of $11,583.00 to be raised by taxation, or to take any other action in relation thereto.

Lloyd Bailey moved to adopt Article 21 as written.
The motion was seconded.
The Finance Committee recommended the Town vote to approve Article 21 as written.
The vote was in the affirmative.

ARTICLE 22: To see if the Town will vote to raise and appropriate the sum of $16,868.00 for the purchase of two replacement pickup trucks for the Highway Department or to take any other action in relation thereto.

Lloyd Bailey moved to raise and appropriate the sum of $31,500.00 for the acquisition of replacement trucks for the Highway Department.

The motion was seconded.
The Finance Committee recommended Article 22 as presented by the Road Agent.

The vote was in the affirmative.
Reconsideration of Article 22 as amended was restricted.

Jon Osborne made an advisory motion as follows: To see if the Town will vote to authorize the Selectmen and Road Agent to solicit information about a lease agreement to replace all of the Highway Departments trucks; if such an agreement is reached then the proceeds from the sale of the existing equipment shall be used to offset such agreement.

The motion was seconded.
The vote was in the affirmative.

ARTICLE 23: To see if the Town will vote to raise and appropriate the sum of $6,800.00 for the purpose of replacing the heating system in the Highway Department Garage to include a waste oil furnace. Of the $6,800.00, the sum of $2,475.00 would be from a grant from the New Hampshire the Beautiful, Inc., with the balance of $4,325.00 to be raised by taxation, or to take any other action in relation thereto.

Lloyd Bailey moved to adopt Article 23 as read.
The motion was seconded.

The Finance Committee recommended the Town vote to approve Article 23 as written.
The vote was in the affirmative.

ARTICLE 24: To see if the Town will vote to re-classify Chevey Hill Road (Approximately 1,200 feet to the end of the existing pavement) from Class VI to Class V town maintained, or to take any other action in relation thereto. (By Petition)

Eric Wheeler moved that Article 24 be adopted as read.
The motion was seconded.
The Finance Committee had no opinion on Article 24 as written.

Before Article 24 was discussed, the Moderator requested, if there were no objection, Article 24 and Article 25 be discussed together but voted on separately, as they are two different approaches to the same subject.
No objection was noted and both Articles 24 and 25 were discussed at length.
Mr. Buckley spoke on the legal issues pertaining to the classification of the road.
Bradford Whittaker moved to dismiss Article 24.
The motion was seconded.
The vote was in the affirmative and Article 24 was dismissed.

ARTICLE 25: To see if the Town will vote to accept Chevey Hill Road as a Class V Town Highway, consisting of 900 feet of road, conditioned upon the Selectmen undertaking a Conditional Layout of this existing Private Right-Of-Way pursuant to the procedures described in RSA 231:28, and to raise and appropriate the sum of 6,522.00 for this purpose. Said acceptance shall not be effective until such time as the Conditional Layout procedures have been completed and the Chevey Hill Road has been brought up to the Town's present road construction standards, or to take any other action in relation thereto.

William Herman moved the adoption of Article 25 as read.
The motion was seconded.
The Finance Committee had no opinion on Article 25 as written.

Mr. Wheeler made a motion to dismiss Article 25 as read.
The motion was seconded.
Much discussion took place at this time.

Janice O'Connell moved the question. The motion was seconded.
The vote was in the affirmative to stop debate on Article 25.

The motion to dismiss Article 25 failed.

Discussion continued on Article 25 as written.

The question was moved. The vote to stop debate was in the affirmative by the necessary 2/3 vote.
Article 25 was adopted as read by a standing vote .
YES.....80 NO.....43

Reconsideration of Article 25 restricted.

ARTICLE 26: To see if the Town of Weare will vote to authorize the repair and paving of Ridgeview Road from Route 114 through to Route 77, or to take any other action in relation thereto. (By Petition) (Road Agent estimates work at $113,880.00)

Bill Swansburg moved to adopt Article 26 as read.
The motion was seconded.
The Finance Committee did not recommend Article 26.
Article 26 was defeated.

ARTICLE 27: To see if the Town will vote to discontinue pursuant to RSA 231:43 (Power to Discontinue) that portion of Oliver Road (Class VI) approximately 1,500 feet, lying in or abutting property of Robert and Linda Bailey between Luther Locke Cemetery to the West and land of Fish & Game Department, State of New Hampshire to the East, and to direct the Selectmen to convey by Quitclaim Deed the Town's interest, if any, in that portion of said Oliver Road to said Robert and Linda Bailey in consideration of their waiver of damages due under RSA 231:49. (By Petition)

Bob Bailey moved to adopt Article 27 as read.
The motion was seconded.
The Finance Committee had no opinion on Article 27 .

After some discussion, Mr. Herman, with Mr. Bailey's concurrence, moved to amend Article 27 to include....."provided however, that Robert and Linda Bailey agree to indemnify and hold harmless the Town of Weare for any damages claimed by others affected by said discontinuance as maybe asserted pursuant to RSA 231:49".

The motion was seconded.
The vote was in the affirmative to amend Article 27.

The vote on Article 27 as amended was affirmative.

ARTICLE 28: To see if the Town will vote to raise and appropriate the sum of $19,956.00 to be added to the Weare Bridge Improvement Fund previously established. Of the $19,956.00, the sum of $9,956.00 would come from 1992 previously designated funds appropriated for bridge maintenance with the balance of $10,000.00 to be raised by taxation, or to take any other action in relation thereto.

Lloyd Bailey moved to adopt Article 28 as read.
The motion was seconded.
The Finance Committee recommended Article 28 as written.
The vote was in the affirmative.

ARTICLE 29: To see if the Town will vote to raise and appropriate the sum of $1,800.00 for the purchase of four bullet-proof vests for the Police Department, or to take any other action in relation thereto.

William Herman moved to adopt Article 29 as read.
The motion was seconded.
The vote in the affirmative.

ARTICLE 30: To see if the Town will vote to raise and appropriate the sum of $16,666.00 for the purchase of a police cruiser and radio, or to take any other action in relation thereto.

Chief Mason moved to raise and appropriate the sum of $17,742.00 for the purchase of a third police cruiser and radio or to take any other action in relation thereto.

The motion was seconded.
The Finance Committee recommended the Cheif's motion on Article 30.

The vote was in the affirmative.
Reconsideration of Article 30 was restricted.

ARTICLE 31: To see if the Town will vote to raise and appropriate the sum of $9,180.00 for the provision of Hepatitis-B Shots to emergency service personnel in the Weare Police and Fire Departments, or to take any other action in relation thereto.

Merrill Shepard moved to adopt Article 31 as read.
The motion was seconded.

The Finance Committee recommended the adoption of Article 31.
The vote was in the affirmative.

Article 32 was taken out of sequence. The action taken under Article 32 is presented in this record between Articles 18 and 19.

ARTICLE 33: To see if the Town will vote to raise and appropriate the sum of $12,000.00 to cover the costs of the Town's participation in a local Household Hazardous Waste Collection in 1993. Of the $12,000.00, the sum of $1,574.00 would be provided by State Matching funds in the amount of 25-cents per capita from the New Hampshire Department of Environmental Services, Waste Management Division, with the balance of $10,426.00 to be raised by taxation, or to any other action in relation thereto.

Bill Martin moved to raise and appropriate the sum of $12,000.00 to cover the costs of the Town's participation in a local Household Hazardous Waste Collection in 1993. Of the $12,000.00, the sum of $1,548.00 would be provided by State Matching Funds in the amount of $.25 per capita from the New Hampshire of Environmental Services, Waste Management Division, with the balance of $10,452.00 to be raised by taxation, or any other action in relation thereto.

The motion was seconded.
The Finance Committee recommends the adoption of Article 33 as amended.
The vote was in the affirmative.

ARTICLE 34: To see if the Town will vote to raise and appropriate the sum of $6,000.00 for the purpose of improvements to the Town's septage lagoons, and to authorize the withdrawal of this amount from the Septage Lagoon Improvement Fund previously established, or to take any other action in relation thereto.

Bill Martin moved to adopt Article 34 as read.
The motion was seconded.

The Finance Committee recommended the adoption Article 34 as presented.
The vote was in the affirmative.

ARTICLE 35: To see if the Town will vote to raise and appropriate the sum of $15,500.00 to be added to various Capital Reserve Funds previously established including:

Town Hall & Stone Building restoration	$ 3,000.00
Town Office Restoration	$ 3,000.00
Town Hall & Town Office Building Parking	$ 1,000.00
Chase Park & Town Ballfield Improvement	$ 1,000.00
Fire Truck Fund	$ 5,000.00
Rescue Squad Vehicle Fund	$ 2,500.00

or to take any other action in relation thereto.

Terry Knowles moved to adopt Article 35 as read.
The motion was seconded.

the Finance Committee recommended the adoptionn of Article 35 as written.
The vote was in the affirmative.

ARTICLE 36: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1, to be known as the Town of Weare Computer System Fund, for the purpose of replacing or upgrading existing town computer equipment or purchasing new computer equipment, including software; to designate the Board of Selectmen as agents to expend; and to raise and appropriate the sum of $20,082.00 to be placed in this fund. Of the $20,082.00 the sum of $10,082.00 would come from 1992 previously designated funds appropriated for computer equipment with the balance of $10,000.00 to be raised by taxation, or to take any other action in relation thereto.

Merrill Shepard moved to adopt Article 36 as read.
The motion was seconded.
The Finance Committee does not recommend Article 36.

The vote was in the affirmative.
Reconsideration of Article 36 restricted.

ARTICLE 37: To see if the Town will vote to establish a Capital Reserve Fund under the provision of RSA 35:1, to be known as the Town of Weare Highway Department Truck Fund, for the purpose of replacing Highway Department Trucks; to designate the Board of Selectmen as agents to expend; and to raise and appropriate the sum of $2,500.00 to be placed in this fund, or to take any other action in relation thereto.

Lloyd Bailey moved to dismiss Article 37.
The motion was seconded.
Article 37 was dismissed.

ARTICLE 38: To see if the Town will vote to raise and appropriate the sum of $21,128.00 for capital improvements and/or expenditures for the ensuing year including:

Cemetery Restoration	$ 1,500.00
Restoration of Town Documents	$ 2,250.00
Growth Management Review	$ 5,000.00
Emergency Management Center	$ 6,230.00
Office Equipment	$ 1,648.00
"Welcome to Weare" Signs	$ 2,500.00
Center Park Gazebo Repairs	$ 2,000.00

or to take any other action in relation thereto.

William Herman moved to raise and appropriate the sum of $14,898.00 by deleting $6,230.00 for the Emergency Management Center and keeping the balance of Article 38 as read.
The motion was seconded.
The Finance Committee recommended the adoption of Article 38 as presented.

Rodmen Wilson moved to amend Article 38 to delete Center Park Gazebo Repairs of $2,000.00.
The motion was seconded.
The vote on the amendment was in the negative and the amendment failed.

Joe Kelley moved to amend the motion to include the 6,230.00 for a sum of $21,128.00 as originally printed.
The motion was seconded.
A standing vote counted
YES.....49 NO.....51 Amendment fails

The Moderator asked for a vote on the original motion. Article 38 to read as follows: To see if the Town will vote to raise and appropriate the sum of $14,898.00 for capital improvements ect.

The vote was in the affirmative.

ARTICLE 39: To see if the Town will vote to raise and appropriate the sum of $2,500.00 for the purpose of trail development at the Town Forest located on Poor Farm Road, to continue with Timber Stand Improvement (TSI), and to further authorize the withdrawal of $2,500.00 for this purpose from the Town Forest Account, or to take any other action in relation thereto.

Robert Reeve moved to adopt Article 39 as read.
The motion was seconded.
The Finance Committee did not recommend the adoption of this Article.

The vote was in the affirmative.

ARTICLE 40: To see if the Town will vote to raise and appropriate the sum of $15,000.00 to acquire 40+/- acres abutting the "Bartlett Brook"/Schaumberg parcel of the Town Forest and to authorize the withdrawal of $15,000.00 for this purpose from the Town Forest Account, or to take any other action in relation thereto.

Robert Reeve moved to raise and appropriate the sum of $12,000.00 to acquire 40+/-acres abutting the "Bartlett Brook"/Schaumberg parcel of the Town Forest and to authorize the withdrawal of $12,000.00 for this purpose from the Town Forest Account, or to take any other action in relation thereto.

The motion was seconded.
The Finance Committee did not recommend the adoption of Article 40.
The vote was in the affirmative.

ARTICLE 41: To see if the voters of the Town of would vote to return to John Colpitts land (Map 203, Lot 0086) off of East Road for all unpaid taxes and expenses. (By Petition)

William Herman moved to dismiss Article 41.
The motion was seconded.
The Finance Committee had no opinion on Article 41 as written.
Article 41 dismissed.

ARTICLE 42: To transact any other business which may legally come before this meeting.

Forrest Esenwine moved to adjourn the meeting.
The motion was seconded.
The meeting adjourned at 4:32 P.M.

EVELYN M. CONNOR
TOWN CLERK

STATEMENT OF CERTIFICATION

The information submitted on this form is a true and accurate statement to the best of my personal knowledge and belief based on the information available to me at the time entered hereon, and no information is presently known by me to exist which leads me to believe or suspect otherwise.

Evelyn M. Connor
Town Clerk, Weare,NH

MASON+RICH
PROFESSIONAL ASSOCIATION
ACCOUNTANTS AND AUDITORS

January 24, 1994

Board of Selectmen
Town Office
Weare, New Hampshire

Dear Selectmen:

The audit of the tax accounts and tax liens of the Tax Collector has been completed and the report will be forwarded to DRA shortly. The audit of the Town and the Community Development Grant is in progress, with work at the Town scheduled for March 22 and 23. Draft reports will be available shortly after that date.

Sincerely,

Mason + Rich P.A.

Mason + Rich Professional Association
Accountants and Auditors

SIX BICENTENNIAL SQUARE
CONCORD
NEW HAMPSHIRE
03301
FAX: (603) 224-2613
(603) 224-2000

1247 WASHINGTON ROAD
SUITE B
P.O. BOX 520
RYE
NEW HAMPSHIRE
03870-0520
FAX: (603) 964-6105
(603) 964-7070

MASON+RICH
PROFESSIONAL ASSOCIATION
ACCOUNTANTS AND AUDITORS

TWO CAPITAL PLAZA
SUITE 3-1
CONCORD
NEW HAMPSHIRE
03301
FAX: (603) 224-2613
(603) 224-2000

23 HIGH STREET
PORTSMOUTH
NEW HAMPSHIRE
03801
FAX: (603) 436-3150
(603) 436-0906

INDEPENDENT AUDITOR'S REPORT

April 26, 1993

Board of Selectmen
Town of Weare
Weare, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Weare, New Hampshire, as of December 31, 1992 and for the year then ended. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group, which should be included in order to conform with generally accepted accounting principles. The amounts that should be recorded as general fixed assets are not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to in the first paragraph present fairly, in all material respects, the financial position of the Town of Weare, New Hampshire, as of December 31, 1992 and the results of its operations and the cash flows of its proprietary and similar trust fund types for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The accompanying combining and individual fund financial statements listed as supporting schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Weare, New Hampshire. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

Respectfully submitted,

Mason & Rich P.A.

MASON & RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

Tax Rate Calculation

			Property Taxes	Tax Rate
Town Portion				
Appropriations	$2,625,745			
Less: Revenues	(1,504,195)			
Less: Shared Revenues	21,467			
Add: Overlay	51,741			
War Service Credits	49,000			
Net Town Appropriation		1,200,824		
Approved Town Tax Effort			$1,200,824	
Municipal Tax Rate				*3.63*
School Portion				
Due to Local School District		4,182,979		
Due to Regional School District		2,525,963		
Less: Shared Revenues		(90,495)		
Approved School(s) Tax Effort			6,608,447	
School(s) Tax Rate				*19.96*
County Portion				
Due to County		605,118		
Less: Shared Rev. Returned to Town		(6,642)		
Approved County Appropriation			598,476	
County Tax Rate				*1.81*
Total Property Taxes Assessed			$8,407,747	
Combined Tax Rate				*23.40*

Commitment Analysis

Total Property Taxes Assessed	$8,407,747
Less: War Service Credits	(49,000)
Total Property Tax Commitment	$8,358,747

Proof of Rate

Net Assessed Valuation	Tax Rate	Assessment
331,013,651	25.40	8,407,747

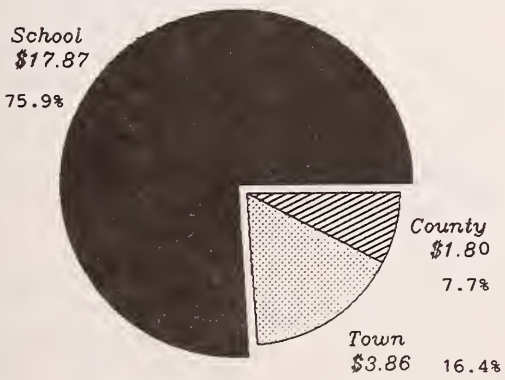
TWELVE-YEAR TAX RATE COMPARISON

1993 Annual Report

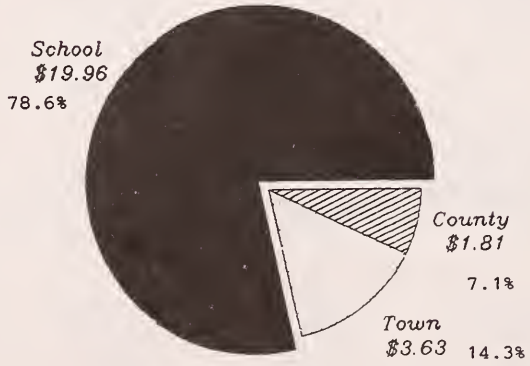
Year	School	Municipal	County	Total
1993	19.96	3.63	1.81	25.40
1992	17.87	3.86	1.80	23.53
1991	17.41	3.41	1.63	22.45
1990 *	16.18	4.27	1.85	22.30
1989	38.38	7.21	3.63	49.22
1988	36.65	5.14	2.74	44.53
1987	32.51	6.52	2.59	41.62
1986	26.42	3.81	1.90	32.13
1985	24.00	4.49	1.77	30.26
1984	17.55	2.70	1.58	21.83
1983	16.58	5.62	1.70	23.90
1982	14.90	5.00	1.50	21.40

* Reflects property revaluation

TAX RATE COMPARISON
1992-1993



$23.53 Tax Rate 1992



$25.40 Tax Rate 1993

FINANCIAL STATEMENTS

For Year Ended December 31, 1993

TOWN OF WEARE
NEW HAMPSHIRE

NOTE: THE FINANCIAL REPORTS FOR 1993 HAVE NOT BEEN COMPLETELY AUDITED BY MASON & RICH PROFESSIONAL ASSOCIATION (TOWN AUDITORS) AT THE TIME THE TOWN REPORT WENT TO PRESS.

THE INFORMATION IS SUBJECT TO CHANGE, ERRORS OR OMISSIONS.

TOWN OF WEARE
GENERAL FUND
STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1993

	Appropriation	Expended	(Over) Under Budget
Town:			
General Government			
Executive	$169,936	$183,371	($13,435)
Elections and Registrations	3,255	2,149	1,106
Financial Administration	120,175	111,110	9,065
Labor Relations-Encumbrance	7,001	5,720	1,281
Engineering	1,000	583	417
Legal Expense	56,300	51,630	4,670
Planning and Zoning	22,335	13,570	8,765
General Government Buildings	29,315	26,642	2,673
Cemeteries	23,145	26,622	(3,477)
Insurance	93,561	88,580	4,981
Advertising and Regional Associations	17,017	16,285	732
FICA Expense	57,892	55,966	1,926
Cable System	2,500	2,415	85
Other General Government	-	18,827	(18,827)
Total General Government	603,432	603,470	(38)
Public Safety			
Police Department	228,495	222,639	5,856
Police Cruiser	17,742	17,742	-
Police Vests	1,800	1,565	235
Fire Department	113,978	111,457	2,521
Repair Engine #5	20,000	19,798	202
Forest Fires	2,500	3,738	(1,238)
Hepatitis-B Shots	9,180	3,069	6,111
Emergency Management	980	792	188
Building Inspection/Code Enforcement	49,618	47,099	2,519
Total Public Safety	444,293	427,899	16,394
Highways, Streets, Bridges			
Highways and Streets	685,925	631,024	54,901
Street Lighting	2,012	2,048	(36)
Grader Lease	15,683	15,683	-
Highway Department Trucks	31,500	31,500	-
Heating System	6,800	6,800	-
Bridges-Encumbrance	9,560	29,516	(19,956)
Reservoir Drive Bridges-Encumbrance	192,685	60,428	132,257
Total Highways, Streets, Bridges	944,165	776,999	167,166
Sanitation			
Solid Waste Collection	248,665	238,011	10,654
Hazardous Waste	12,000	10,312	1,688
Town Septic System	7,871	7,115	756
Septic Lagoon	6,000	5,250	750
Town Well	522	80	442
Total Sanitation	$275,058	$260,768	$14,290

	Appropriation	Expended	(Over) Under Budget
Health			
Vital Statistics	$100	$95	$5
Total Health	100	95	5
Welfare			
General Assistance	96,077	98,713	(2,636)
Total Welfare	96,077	98,713	(2,636)
Culture and Recreation			
Parks and Recreation	20,400	18,510	1,890
Library	66,459	66,459	-
Patriotic Purposes	10,000	10,000	-
Total Culture and Recreation	96,859	94,969	1,890
Conservation			
Conservation Commission	536	495	41
Economic Development	7,018	1,954	5,064
Debt Service			
Principal	170,000	170,000	-
Total Principal	170,000	170,000	-
Interest	47,871	47,864	7
Interest - Tax Anticipation Note	70,000	61,448	8,552
Total Interest	117,871	109,312	8,559
Capital Outlay			
Prior Year's Encumbrances	12,696	10,291	2,405
Computer Upgrade	-	20,582	(20,582)
Article #38-Capital Improvements	14,898	6,955	7,943
Library Addition	-	16,177	(16,177)
Article #39 & 40-Town Forest	14,500	-	14,500
Payments to Capital Reserves	55,538	55,538	-
Total Capital Outlay	97,632	109,543	(11,911)
Total Town	2,853,041	2,654,217	198,824
Other Governments:			
School District Assessment	6,698,942	6,698,942	-
County Taxes	605,118	605,118	-
Total Other Governments	7,304,060	7,304,060	-
Total Expended	$10,157,101	$9,958,277	$198,824

TOWN OF WEARE
STATEMENT OF ESTIMATED AND ACTUAL REVENUES
FOR THE YEAR ENDED DECEMBER 31, 1993

	Estimated	Actual	(Over) Under Budget
Tax Collector			
Property, Net of Abatements	$8,307,006	$8,249,392	($57,614)
Current Use Change Tax	15,000	18,800	3,800
Yield	20,000	18,885	(1,115)
Boat Taxes	10,000	3,662	(6,338)
Sewer	12,857	13,429	572
Interest and Penalties	500,000	294,343	(205,657)
Total Tax Collector	8,864,863	8,598,511	(266,352)
Town Clerk			
Business Licenses, Permits and Fees	18,200	21,724	3,524
Motor Vehicle Permits	419,392	452,780	33,388
Dog Licenses	9,000	9,533	533
Total Town Clerk	446,592	484,037	37,445
State			
F.E.M.A.	6,439	15,468	9,029
Shared Revenues	181,696	181,697	1
Highway Block Grant	135,926	135,926	-
Water Pollution Grants	6,861	6,861	-
Reimbursement for State Forest Land	669	764	95
Reimbursement - Flood Control	39,019	39,037	18
Other State Revenues	2,500	9,848	7,348
Total Intergovernmental	373,110	389,601	16,491
Selectmen and Treasurer			
Interest on Deposits	15,600	33,693	18,093
Income from Departments	124,809	119,253	(5,556)
Sale of Town Property	20,000	81,671	61,671
Rent of Town Property	-	2,015	2,015
From Town Forest	14,500	-	(14,500)
From Trust Funds	9,800	-	(9,800)
From Capital Reserves	10,100	68,817	58,717
Refunds	50,431	45,035	(5,396)
Total Selectmen and Treasurer	245,240	350,484	105,244
Total Revenues	$9,929,805	$9,822,633	($107,172)

TOWN OF WEARE
GENERAL FUND BALANCE SHEET
DECEMBER 31, 1993

ASSETS

Cash, Treasurer		$493,937
Accounts Receivable:		
Property Taxes	1,435,781	
Tax Liens	981,053	
Land Use Change Taxes	4,153	
Yield Taxes	732	
Due From CDBG Fund	206,971	
Due From Capital Reserves	132,663	
Accounts Receivable	45,262	
Total Receivables		2,806,615
TOTAL ASSETS		$3,300,552

LIABILITIES

Accounts Payable and Accruals	$20,329
School Taxes Payable	3,105,240
TOTAL LIABILITIES	3,125,569

FUND BALANCE

Beginning of Year	310,627	
Current Year (Deficit)	(135,644)	
		174,983
TOTAL LIABILITIES AND FUND BALANCE		$3,300,552

1993 TOWN EXPENDITURE STATEMENT

TOWN OFFICERS SALARY

Salaries:		
Carignan, Edouard, Overseer Public Welfare	$	448.53
Herman, William, Selectman		4,297.32
Knowles, Terry, Selectman		4,297.32
Reade, Evelyn, Health Officer		1,470.00
Shepard, Merrill J., Selectman		4,297.32
Shepard, Pamela, Overseer Public Welfare		1,704.39
Thomson, Donald, Treasurer		2,275.92
Total:	$	18,790.80

TOWN OFFICE EXPENSE

Travel Mileage	$	1,375.44
Town Report		2,616.10
Petty Cash		98.81
Computer Supplies		3,999.59
Computer Services/Maintenance		5,271.50
Photocopier/Supplies		364.54
Photocopier/Service		1,796.26
Postage		6,937.07
Postage Meter Service		718.75
Office Supplies		2,755.48
Typewriters		14.00
Cash Register		345.00
Office Equipment		1,256.03
Office Equipment Rep/Maint		221.50
Printing		1,245.00
Books/Updates		1,621.41
Recording Fees		3,946.80
Welfare Phone Line		149.49
Miscellaneous		122.60
Miscellaneous/Cash Drawer		100.00
Total:	$	34,955.37

ELECTION AND REGISTRATION

Wages:		
Ayer III. Wm. E.	$	51.00
Bustam, Lynda P.		10.63
Fottler, Rachel C.		63.75
Ineson Sr., Howard L.		13.81
Knowles, Craig E.		10.63
Knowles, Terry M.		61.63

ELECTION AND REGISTRATION (Cont.)

Kovaks, Patricia J.	$	31.88
Kurk, Neal M.		71.63
Kurk, Heleen H.		61.63
McLeod, Margo C.		131.75
Molkentine, Wm. F.		51.00
Osborne, Barbara S.		36.13
Perkins, Carole G.		74.38
Richards, Pauline T.		29.75
Rogers, Donald		10.63
Rogers, Judith M.		63.75
Rogers, Phyllis F.		36.13
Wilson, Bruce		25.50
Wilson, Shirley		25.50
Computer Supply	$	37.20
Photocopies		2.00
Postage		4.06
Printing		24.00
Advertising/Notice		132.55
Food		394.00
Town Meeting		664.56
Miscellaneous		30.00
Total:	$	2,149.48

CEMETERIES

Sale of Burial Lots/Fees	$	125.00
Photocopies		8.85
Postage		.29
Contracted Services		17,800.00
Contracted Services/Cornerstones		260.00
Miscellaneous		10.86
Total:	$	18,205.00

GENERAL GOVERNMENT BUILDINGS

Wages:		
Bailey, Paula	$	800.00
Bisson, Gary		1,638.68
Clegg, James F.		17.50
Ducharme, Maurice		17.50
Telephone	$	3,702.79
Electricity		6,327.06
Electricity Stone Bldg		311.94
Maintenance/Bldgs		3,163.82
Fire Extinguishers		150.00
Lawn Care/Mowing		3,299.90
Janitorial Supplies		439.34
Fuel/Heat		3,983.48
Fuel/Heat Stone Bldg		388.47
Rubbish Removal		410.00
Repairs		1,920.14
Miscellaneous		71.63
Total:	$	26,642.25

PLANNING BOARD

Wages:		
Bustam, Arney K.	$	726.25
Bustam, Tinelle D.		236.25
Cohen, Paula M.		546.00
LaBuda, Cheryl		36.75
Rogers, Judith M.		553.00
Straw, Karen K.		1,956.50
Photocopies	$	51.10
Postage/Mailings		641.01
Zoning Expense		44.67
Office Supplies		166.92
Office Equipment		350.00
Books/Updates		186.50
Meetings/Seminars		75.00
Recording Fees		617.45
Advertising/Notice		325.99
Legal Fees		2,223.00
Telephone		257.51
Pass thru Engineering		1,375.00
Total:	$	10,368.90

LEGAL

Legal Fees	$	40,924.50
Title Search 92		6,600.00
Police Prosecution		9,000.00
Labor Relations		1,002.51
Total:	$	57,527.01

ADVERTISING & REGIONAL

Dues	$	6,372.52
Meetings/Seminars		3,099.33
Advertising		1,812.86
Concord VNA		5,000.00
Total:	$	6,372.52

PERMIT & FEES

Salaries:		
Herman, Beverly	$	311.50
Total:	$	311.50

FINANCE COMMITTEE

Operating Expenses	$	74.00
Photocopies		124.76
Total:	$	198.76

CLERICAL ASSISTANCE/TOWN CLERK-TAX COLLECTOR

Salaries:		
Connor, Evelyn M.	$	22,195.20
Jarzombek, Carolyn H.		20,305.60
Wages:		
Bustam, Tinelle D.		9.53
Connor, Evelyn		352.50
Herman, Beverly M.		218.01
Jarzombek, Carolyn H.		357.20
Kendrick, Cheryl A.		8,477.00
Rogers, Judith M.		600.09
Walter, Susan		314.59
Deferred Comp:		
Herman, Beverly M.	$	17,391.36
Insurance:		
Health		5,727.05

ADMINISTRATIVE SERVICES/SELECTMEN'S OFFICE

Salaries:		
Kelley, Joseph A.	$	35,269.00
Bustam, Lynda P.		21,985.60
Wages:		
Bustam, Arney K.	$	106.37
Cohen, Paula		17.50
Gallagher, Beth C.		20,937.38
LaBuda, Cheryl		10,130.12
Pierson, Elayne D.		20,281.44
Rogers, Judith M.		4,274.38
Tuthill, Susan M.		52.44
ICMA		2,116.16
Mileage/Vehicle Maintenance		1,910.11
Health Insurance		18,457.44
Auditor's Expense		5,320.00
Appraisal		17,459.40
Tax Map Maintenance		4,770.86
Miscellaneous		1,492.43
Total:	$	164,580.63

CABLE SYSTEM

Postage	$	7.09
Repairs		8.38
Supplies		398.33
Equipment		1,900.92
Miscellaneous		100.00
Total:	$	2,414.72

COMPUTER SYSTEM - CRF

Expense	$	20,582.45
Total:	$	20,582.45

ENGINEERING SERVICE

Romanos Property	$	180.00
Pass Thru Engineering		402.50
Total:	$	582.50

THOB & STONE BLDG - CRF EXPENSES

TH & Stone Bldg - Misc	$	231.96
Stone Blg Insulation		1,860.00
Contracted Services		511.59
Town Hall Insulation		5,924.00
Total:	$	8,527.55

CEMETERIES - PRIVATE

Lawn Care:		
Waterman	$	3,814.00
Quaker		750.00
Bailey		375.00
Friends New So 25		260.00
Johnson		15.00
Pinegrove		15.00
Dow-Peaslee		15.00
Friends South		150.00
Misc Trusts		22.59
Total:	$	5,416.59

BURIALS

Fees:		
LaPorte, Guy	$	2,365.00
Rogers, Donald		635.00
Total:	$	3,000.00

ZONING BOARD OF ADJUSTMENT

Wages:		
Bustam, Lynda P.	$	14.00
Bustam, Tinelle D.		273.00
Rogers, Judith M.		35.00
Photocopies	$	180.20
Postage		298.21
Books/Updates		92.00
Meetings/Seminars		40.00
Advertising/Notices		327.01
Legal		2,712.25
Total:	$	3,971.67

POLICE DEPARTMENT

Salaries:		
Mason, David M.	$	34,155.20
Carney, James J.		27,522.73
Fraser, Scott G.		16,555.48
Ruck Jr., Richard A.		10,093.97
Walter, Edward T.		4,629.11
Watson, Rodney W.		21,548.63
Wages:		
Claridge, Robyn, M., ACO	$	8,092.00
DeVoid, Ricky J.		2,599.40
Eaton, Raymond T. Sr,		705.00
Foote, Jane C.		8,113.17
Fraser, Scott		2,374.15
Godron, James		2,836.97
Gonzalez, Andre		123.54
Heisler, David D.		178.60
Jewell-Kelley Mona L.		1,107.75
Paquette, Joan		1,747.07
Phelps, Bernard		88.80
Rosen, Mitchell S.		123.54
Retirement	$	3,980.57
Postage Meter		327.36
Office Supplies		876.49
Computer Serv/Maint		1,605.00
Photocopy Supplies		829.00
Photocopy Service		203.50
Photocopies		22.50
Office Equipment		699.36
Printing		240.62
Books/Updates		814.32
Meetings/Seminars		390.00
Stamps		13.35
Telephone		4,038.09
Dues		271.00
Radio Equip/Repair		1,725.33
Supplies		1,794.67
Training		3,522.57
Contracted Services		137.78
Fuel Vehicles		4,138.11
Tires		827.00
Oil/Fluids		104.16
Maint/Repair		2,494.55
Travel/Mileage		701.68
Equipment		3,591.60

POLICE DEPARTMENT (Cont.)

Insurance:		
General Liability	$	1,650.00
Police Package		14,349.80
Vehicle Insurance		1,515.00
Health Insurance		11,748.62
Dispatch Service		15,007.33
Animal Board & Care		1,200.00
ACO Mileage		1,224.60
Total:	$	222,639.07

FIRE DEPARTMENT

Salaries:		
Rhodenizer, Chester A.	$	3,038.00
Richards, Robert		1,337.00
Eaton, Raymond, T., Sr.		850.00
Wheldon, Florence - Dispatch		14,133.00
Rhodenizer, Katherine - Backup Dispatch		3,790.00
Wages:		
Bailey, Jr. Newell		1,935.83
Bennett, Johnell H.		1,268.10
Brown, James L.		15.90
Canning, John S.		358.08
Colburn, Dana Jr.		194.78
Crowling, Robert		64.41
Devon, George J.		218.62
Dinsmore, Scott F.		1,060.18
Eaton, Raymond Jr.		1,311.06
Eaton, Raymond Sr.		1,223.84
Foley, Cynthia		16.70
Freeman, Russell Sr.		1,026.55
Gilman, Brent R.		115.74
Gorman, Daniel B.		720.37
Gunski, Michael D. Jr.		110.45
Hall, Harold O.		79.08
Haynes, Mark D. Jr.		412.09
Hewey, David, Sr.		1,148.99
Hitchcock, Gregory		580.44
Hollis, Mark		174.13
Johansen, Eivind L.		517.10
Johansen, Lynda A.		679.85
Kendrick, Mark S.		252.09
Labrecque, Guy		291.09
LaBuda, Carl, Jr.		640.80
Lacharite, Steven		433.33

FIRE DEPARTMENT (Cont.)

LaPorte, Guy	$	578.12
L'Heureux, Lee E.		1,244.71
MacAuley, Bradford P.		242.86
Marsh, Walter C.		109.31
McDevitt, Michael W.		70.51
Methot, Leon C.		24.65
Morrison, Philip A.		430.51
Mosson, John N.		749.76
Osborne, Charles		1,025.75
Phelps, Bernard		37.84
Raymond, William G.		441.45
Rhodenizer, Chester A.		1,747.64
Rich, Mildred F.		189.47
Richards, David L.		888.40
Richards, John E.		21.66
Richards, Robert J.		1,988.03
Rivers, David A.		385.58
Sapiel, Elwin M.		173.61
Sheldon, Alan W.		1,518.31
Smith, Edgar C.		716.48
Smith, Russell		108.00
Sterling, Diana C.		7.43
Stone, Everett W.		416.35
Stone, Michael W.		26.01
Taylor, Leon M.		546.30
Turner, Melody J.		1,025.63
Tuthill, Susan M.		10,207.52
Villemure, Raymond P.		500.34
Whipple, Eric B.		140.25
Worthen, Patricia E.		541.45

D Dues	$	713.00
P Photocopies		147.70
P Postage		264.77
O Office Supplies		353.78
P Printing		46.00
T Telephone		2,038.36
E Electric		3,007.26
A Annual Supper		300.00
F Food		74.62
B Bldg Maintenance		1,823.94
F Fuel Bldg - Center		1,382.81
F Fuel Bldg - S. Weare		693.24
F Fuel Bldg - East		663.51
R Radio Equipment		981.79
R Radio Repair		3,072.15
W Water Holes		250.00
S Supplies		917.41
O Oxygen/Cylinder		969.44
E Equipment		8,629.72

FIRE DEPARTMENT (Cont.)

Equipment Repair	$	567.64
Uniforms		87.95
Safety/Med Gear		747.15
Training Expense		1,885.00
Fuel/Vehicles		1,771.98
Vehicle Maintenance		7,921.50
Insurance:		
Rescue/Malpractice	$	795.00
Fire E&O		456.00
Property		336.00
General Liability		982.00
Auto Policy		4,040.00
Snow Plowing		1,385.00
Miscellaneous		175.00
Total:	$	111,581.25

EMERGENCY MANAGEMENT

Photocopies	$	25.05
Postage		24.65
Radio Equipment		702.00
Operating Bldg		40.00
Total:	$	791.70

CODE ENFORCEMENT/BUILDING DEPARTMENT

Salaries:		
Stone, Everett W.	$	31,502.80
Wages:		
Paquette, Joan R.		1,700.43
Rogers, Judith M.		5,475.55
Mileage/Veh Maint	$	1,810.56
Dues		147.00
Health Insurance		4,418.01
Photocopies		78.60
Postage		127.77
Office Supplies		264.14
Office Equipment		89.02
Printing		26.00
Books & Updates		726.35
Meetings/Seminars		581.85
Town Road Map		151.00
Total:	$	47,099.08

FOREST FIRES

Wages:		
Bailey, Lloyd Jr. E.	$	24.15
Bailey, Newell Jr.		45.18
Canning, John S.		20.85
Devon, George J.		17.38
Dinsmore, Scott F.		41.70
Eaton, Raymond T. Jr.		36.41
Eaton, Raymond T. Sr.		751.58
Freeman, Russell Sr.		45.18
Haynes, Mark D.		13.90
Hewey, David P.		34.75
Johansen, Eivind L.		13.90
LeBrecque, Guy P.		20.85
LaBuda, Carl J. Jr.		27.80
Lacharite, Steven M.		27.80
LaPorte, Guy		13.90
L'Heureux, Lee E.		555.45
MacAuley, Bradford P.		13.90
Osborne, Charles		133.60
Raymond, William G.		13.90
Rhodenizer, Chester A.		871.35
Richards, David L.		24.33
Richards, Robert J.		358.23
Sapiel, Elwin M.		13.90
Sheldon, Alan W.		24.33
Smith, Edgar C.		34.75
Stone, Everett W.		94.83
Straw, William A.		24.15
Taylor, Leon M.		52.13
Villemure, Raymond P.		20.85
Travel/Mileage		367.38
Total:	$	3,738.41

SA #32 FIRE TRUCK

Tank Replacement	$	17,600.00
Pumper Repair		2,198.09
Total:	$	19,798.09

SA #31 HEPITITIS-B SHOTS

Payment	$	3,069.15
Total:	$	3,069.15

SA #30 POLICE CRUISER 1993

Payment	$	17,742.00
Total:	$	17,742.00

POLICE DEPARTMENT - VESTS

Payment	$	1,565.00
Total:	$	1,565.00

TOWN MAINTENANCE

Salary:		
Bailey, Lloyd	$	31,471.20
Wages:		
Aucoin, Wayne H.		8,722.36
Bailey, Kenneth P.		14,971.03
Bailey, Lloyd III		127.84
Boisvert, Kenneth		839.88
Dearborn, Randall K.		27,313.71
Fiasconard, Anthony		55.28
Freeman, Russell Sr.		164.11
Knapp, Carl S.		26,331.37
Lovering, Donald J.		22,878.45
McLain, Charles A.		27,472.55
Merrill, John F.		20,104.61
O'Connell, Janice M.		16,088.82
Osborne Jonathan H.		20,657.72
Philbrick, Reginald C.		22,834.60
Philbrick, Tracey		24.20
Rhodenizer, Chester A.		10,492.40
Tiffany, Aaron W.		28.74
Tiffany, William F.		27,003.60
Williams, Jason		19,702.61
Worthen, Arthur G.		7,711.83
Total:	$	273,525.71

GENERAL HIGHWAY

Health Insurance	$	62,310.18
Photocopies		63.90
Postage		43.42
Office Supplies		259.02
Office Equipment		88.90
Mtgs/Seminars		30.00
Telephone		954.48

GENERAL HIGHWAY (Cont.)

Shop Supplies	$	5,799.32
Oxygen/Cylinder		1,249.27
Vehicle Maintenance		27,248.13
Plow Cutting Edge		2,986.56
Saws		518.48
Equipment Repair		2,809.52
Tires/Chains		10,005.18
Signs/Rails/Post		5,863.70
Safety/Med Gear		236.71
Equipment Maintenance		33,967.09
Physical Exams		376.36
Salt/Chloride		32,985.15
Oil		3,521.90
Hot/Cold Mix		13,533.83
Bldg Maintenance		3,295.50
Contracted Services		5,591.63
Roadside Mowing		3,060.07
Fuel/Vehicles		24,207.41
Miscellaneous		321.18
Insurance:		
Gen'l Liability	$	4,911.00
Property		242.00
Auto		9,910.00
Total:	$	261,907.81

ROAD RECONSTRUCTION

Contracted Services	$	73,890.18
Miscellaneous		540.00
Total:	$	74,430.18

STREET LIGHTING

Electricity	$	2,048.29
Total:	$	2,048.29

SA #25 CHEVEY HILL

Contracted Services:	$	6,522.00
Total:	$	6,522.00

RESERVOIR DRIVE BRIDGE I

Contracted Services:	$	28,019.06
Total:	$	28,019.06

RESERVOIR DRIVE BRIDGE II

Bridge II	$	32,409.17
Total:	$	32,409.17

BRIDGE FUND STUDY

Bridge Fund/Study	$	9,560.00
Total:	$	9,560.00

BRIDGE REPAIR & MAINTENANCE

Sign/Post/Rails	$	118.60
Contracted Services		19,001.90
Miscellaneous		835.50
Total:	$	19,956.00

SA #21 GRADER LEASE

Truck, Sanders, Plows	$	15,682.74
Total:	$	15,682.74

SA #23 HIGHWAY HEATING SYSTEM

Heating System	$	6,800.00
Total:	$	6,800.00

SAU # 18 HIGHWAY SANDERS/TRUCK/PLOWS

Payment	$	31,500.00
Total:	$	31,500.00

TRANSFER STATION

Salary:		
Martin, William	$	21,294.00
Wages:		
Bailey, Kenneth P.	$	21.15
Gilman, Ronald		18,399.55
Knapp, Carl S.		65.28
Lagerbloom, Thomas		3,146.50
McClain, Charles A.		23.98
MacDonald, John J.		49.00
Phelps, Bernard		35.00
Rogers, Judith M.		21.00
Terrio, Robert E.		117.60
NHRRA	$	347.91
Health Insurance		10,259.58
Uniforms		680.98
Photocopies		28.30
Postage		87.31
Office Supplies		44.83
Office Equipment		49.99
Printing		60.00
Training		75.00
Advertising		46.50
Telephone		411.06
Electric		5,231.67
Mowing		350.00
Monitoring Well		2,140.00
Shop Supplies		307.13
Vehicle Maintenance		5,002.19
Equipment		3,223.88
Equipment Repair		6.18
Tires/Chains		851.20
Equipment Maint		123.00
Signs/Posts/Rails		2.30
Safety/Med Gear		17.49
Bldg Maintenance		154.72
Grounds Maintenance		15.95
Contracted Services		
Hauling Penacook		13,378.84
Hauling Bethlehem		1,650.00
Hauling/Tires		1,948.94
Concord RR Recv		101,907.03
CNHSWD Assessment		56.00
Fuel/Vehicles		453.73

TRANSFER STATION (Cont.)

Insurance:		
General Liability	$	1,971.00
Property		430.00
Auto		2,020.00
CFC Extraction		403.00
Leased Equipment		860.32
Tipping Fees		12,599.62
Hauling/Hooksett		13,215.00
Waste/Demo Debr		18,223.85
Miscellaneous		630.39
Total:	$	242,437.95

SAU #37 HAZARDOUS WASTE COLLECTION

Waste Collection	$	10,311.50
Total:	$	10,311.50

SEPTIC LAGOON

Advertising		50.22
Lagoons		5,200.16
Total:	$	5,250.38

VITAL STATISTICS

Wages/Fees		
Herman, Beverly M.	$	95.00
Total:	$	95.00

HUMAN SERVICES

St. Joseph's	$	1,105.00
CV Counseling Ctr		4,972.00
Town Poor		93,574.31
Total:	$	99,651.31

LIBRARY PROJECT PHASE II

Contracted Service	$	16,177.17
Total:	$	16,177.17

LIBRARY

Operating Expenses	$	66,459.00
Total:	$	66,459.00

PARKS & RECREATION

Wages:		
Bustam, Tinelle D.	$	1,233.75
Couhie, Suzanne J.		1,204.74
Knapp, Colette O.		3,371.69
Lary, Heather M.		75.00
Mueller, Kimberly S.		738.00
Phelps, Bernard		707.85
Thomson, Tara A.		1,885.00
Photocopies	$	18.50
Postage		13.68
Printing		376.00
Telephone		107.01
Electricity		507.34
Supplies		117.52
Chase Park Supplies		112.99
Rubbish Removal		280.00
Repairs		1,011.53
Water Safety		566.00
Swim Equipment		103.00
Ballfield		623.04
Tennis Courts		59.25
Sr. Citizen Activity		1,000.58
Summer Rec		153.50
Soccer		562.82
Miscellaneous		156.80
Gazebo/Contr Ser		900.00
Gazebo/Repairs		1,005.53
Insurance:		
General Lability		154.00
Pool & Beaches		1,431.00
Property		34.00
Total:	$	18,510.12

PATRIOTIC PURPOSES

Memorial Day	$	300.00
July 4th Celebration		5,000.00
Fireworks		4,700.00
Total:	$	10,000.00

CONSERVATION COMMISSION

Dues	$	138.66
Miscellaneous		61.34
Total:	$	200.00

DEBT SERVICE

Interest/TANS	$	61,447.92
Debt Service Principal		10,000.00
Debt Service Interest		3,329.24
Debt Service P/Transf/SA #29		105,000.00
Debt Service I/Transf/SA #29		14,175.00
Debt Service P/Rd Bond (SA #21) 91		55,000.00
Debt Service I/Rd Bond (SA #21)		30,360.00
Total:	$	279,312.16

SA #38 CAPITAL IMPROVEMENT

Cemetery Restoration	$	390.00
Restoration/Documents		1,979.00
Master Plan/Cap Impr Pl		1,201.93
Office Equipment		1,384.00
Gazebo Repair		2,000.00
Welcome to Weare Sign		2,500.00
Total:	$	9,454.93

OPERATING TRANSFERS OUT

Town Hall/Town Office Bldg	$	1,000.00
Town Hall/Stone Bldg		3,000.00
Town Office Building		3,000.00
Computer System		20,082.00
Chase Park Erosion Contr		1,000.00
Hwy Bridge Rpr/Maint		19,956.00
Fire Truck Fund		5,000.00
Rescue Squad Vehicle Fund		2,500.00
Total:	$	55,538.00

MISCELLANEOUS

Medicare	$	11,958.32
FICA		44,007.37
Total:	$	55,965.69

MUNICIPAL WATER DEPARTMENT

Contracted Services	$	66.50
General Liability Insurance		4.00
Property		9.00
Total:	$	79.50

MUNICIPAL SEWER DEPARTMENT

Salary:		
Hall, Harold O.	$	4,466.16
Photocopies		1.70
Seminars/Training		90.00
Advertising		16.74
Electricity		802.47
Supplies		9.00
Pump Tanks		1,213.40
Insurance:		
Gen'l Liability		57.00
Property		459.00
Total:	$	7,115.47

INSURANCE

General Liability	$	5,282.00
Property		1,196.00
Auto		1,010.00
Public Official		2,630.00
Workers Compensation		69,961.00
Surety Bonds		1,856.00
Unemployment Compensation		3,822.97
PLIT Deductibles		2,821.78
Total:	$	88,579.75

UNCLASSIFIED

Operating Expenses	$	1,814.37
Tans/Principal		1,800,000.00
Auctioneer Fee		7,873.25
Ebol House		300.00
Total:	$	1,809,987.62

ECONOMIC DEVELOPMENT

Miscellaneous	$	2,000.00

TRUSTEES OF THE TRUST FUND

Postage	$	7.45
Total:	$	7.45

TOWN FOREST

Postage	$	29.00
Contracted Services		9,170.26
Town Forest		262.71
Bartlett Brook		1,000.00
Total:	$	10,461.97

CDBG GRANT PHASE I

Engineering	$	24,820.23
H.A. Scott & Sons		85,395.15
Advertising		1,096.15
Administrative Cost		7.25
Seminar		9.00
Southern NH Planning commission		10,872.15
Total:	$	122,199.93

CDBG PHASE II

Engineering	$	8,609.80
H.A. Scott & Sons		75,960.00
Advertising		200.88
Total:	$	84,770.68

INVENTORY

SCHEDULE OF TOWN PROPERTY

Map / Lot	*Sub*	*Location*	*Value*
0203 - 0052		Stone Building & Land	$ 146,700
0203 - 0052.1		Library	209,600
0203 - 0050		Town Hall & Land	250,100
0203 - 0009.1		School - Sugar & Spice	92,500
0203 - 0009		Town Office Bldg & Land	398,700
0408 - 0188		Fire Station, No. 4 - Stark Hwy	120,100
0403 - 0211		Fire Station, No. 2 - Concord Stg	42,800
0102 - 0050.1		Fire Station, No. 3 - Reservoir Dr	48,500
0203 - 0102		Center Fire Station - Stark Hwy	144,800
0203 - 0102		Water/System	-0-
0203 - 0105		Town Sewer System	578,100
0203 - 0109		Pumping Station	5,700
0405 - 0034.2		Highway Garage	88,200
0405 - 0034.1		Transfer Station	349,400
Parks, Commons and Playgrounds:			
0101 - 0042		Chase Park & Land	13,400
0101 - 0043		Chase Park & Land	140,800
0101 - 0044		Chase Park & Land	121,700
0402 - 0098		Ballfield & Land - Salmen Rd	68,800
0203 - 0101		Center Park, Gazebo/Bandstand	33,700
Total Town Property			$ 2,853,600

WEARE SCHOOL DISTRICT

Middle School (Ctr):			
0203 - 0100		Old High School & Contents	$ 1,326,199
0203 - 0100		Elementary School & Contents	1,610,894
----		Land	169,500
----		Misc. School	240,000
Elementary School:			
0203 - 0039.1		Center Woods School & Land	3,500,000
John Stark Regional School:			
0402 - 0008			
0402 - 0010		School Building & Land	5,200,600
Total School District Property			$12,047,198

TOWN FOREST AND CONSERVATION LAND

Map / Lot	Sub	Location	Value
0202 - 0019		Pine Hill Road	$ 48,700
0404 - 0127		New Road	2,300
0405 - 0034		Merrill Road	396,400
0407 - 0184		Sawyer Road (Class VI)	$ 55,400
0407 - 0185		Sawyer Road (back)	4,500
0407 - 0187		Deering Center Road	84,200
0409 - 0209		Bart Clough Road	200
0410 - 0012.1		Ferrin Pond Road	78,900
0410 - 0012.2		Ferrin Pond Road	43,100
0410 - 0081		Poor Farm Road	100,000
0410 - 0165.1		Poor Farm Road	58,900
0410 - 0166		Poor Farm Road	221,600
0410 - 0192		Gettings Road	14,000
0410 - 0193		Gettings Road	7,900
Total Forest and Conservation Land			$ 1,116,100

LAND AND BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEEDS

0104 - 0031		East Shore Drive	$ 1,100
0107 - 0071		Abijah Bridge Road	12,200
0201 - 0049		Woodbury Road	48,100
0202 - 0126.1		Clark Mill Road	34,300
0401 - 0092		Craney Hill Road	13,600
0401 - 0118		Beaver Brook Road	19,000
0403 - 0126		New Road	28,000
0404 - 0143		Chevey Hill Road	15,700
0404 - 0144		Chevey Hill Road	15,800
0404 - 0145		Chevey Hill Road	13,000
0404 - 0146		Chevey Hill Road	13,000
0404 - 0147		Chevey Hill Road	13,100
0404 - 0148		Chevey Hill Road	13,200
0404 - 0149		Chevey Hill Road	13,600
0404 - 0150		Chevey Hill Road	13,300
0404 - 0151		Chevey Hill Road	14,600
0404 - 0152		Chevey Hill Road	16,400
0404 - 0153		Chevey Hill Road	13,000
0404 - 0154		Chevey Hill Road	14,000
0404 - 0155		Chevey Hill Road	13,300
0404 - 0156		Chevey Hill Road	12,800
0404 - 0157		Chevey Hill Road	9,800
0404 - 0158		Chevey Hill Road	9,700
0404 - 0159		Chevey Hill Road	9,900
0404 - 0160		Chevey Hill Road	9,700
0404 - 0162		Chevey Hill Road	14,600

Map / Lot	*Sub*	*Location*	*Value*
0405 - 0009		No. Stark Highway	148,200
0407 - 0127		Perkins Pond	16,600
0409 - 0065		Birchwood Drive	21,600
0410 - 0005		Mountain Road	27,900
0410 - 0056		Backland	8,000
0410 - 0148		Mountain Road	33,000
0410 - 0246		Eben Paige Road	12,300
0410 - 0263		Marsh Ridge Road	16,600
Total Land & Bldgs Acquired			$ 689,000

CEMETERIES

0101 - 0089		Reservoir Drive	$ 20,800
0105 - 0056		Dudley Brook Road	18,700
0109 - 0003		Gould Road	7,500
0201 - 0034		Concord Stage Road	1,900
0203 - 0065		Buzzell Hill Road	60,300
0203 - 0082		Buzzell Hill Road	37,800
0203 - 0095		East Road	33,800
0403 - 0216		Concord Stage Road	26,800
0408 - 0038		Maplewold Road	21,600
0408 - 0054		Mt. Dearborn Road	31,300
0411 - 0022		Hillside Drive	44,100
0412 - 0089		River Road	26,100
0412 - 0225		Norris Road	1,800
Total Cemeteries			$ 332,500

INVENTORY OF VALUATION
TAX YEAR 1993

Land (improved and unimproved)		$118,337,358	
Buildings		206,052,800	
Public Utilities		3,338,100	
Manufactured Housing		4,843,800	
Valuations Before Exemptions			$332,572,058
Exemptions Allowed:			
Blind Exemption	(5)	$ 75,000	
Elderly Exemptions	(60)	1,480,000	
Handicapped	(1)	3,407	
Total Exemptions			-1,558,407
Net Valuation on Which Tax Rate is Computed:			$331,013,651

NET VALUATION 1986 - 1993

Year	*Valuations*
1986	92,600,571
1987	102,758,969
1988	114,544,429
1989	125,348,399
1990	327,087,007 *
1991	328,704,807
1992	333,966,682
1993	331,013,651

** Reflects property revaluation*

OUTSTANDING DEBT

Bond Principlal and Interest Payment Schedules

New Hampshire Municipal Bond Bank

1989 Series A
Non-Guaranteed Issue Municipal Fund

Due Date	Principal Outstanding	Principal	Interest	Total Debt Service
1/15/93			7,087.50	7,087.50
7/15/93	210,000.00	105,000.00	7,087.50	112,087.50
1/15/94			3,543.75	3,543.75
7/15/94	105,000.00	105,000.00	3,543.75	108,543.75
TOTALS		$527,100.00	$106,553.08	$633,653.08

1990 Series C
Non-Guaranteed Issue

Date	Principal Outstanding	Interest	Total Debt Service	Fiscal Debt Service
1/15/93		15,180.00	15,180.00	
7/15/93	440,000.00	15,180.00	70,180.00	85,360.00
1/15/94		13,282.50	13,282.50	
7/15/94	385,000.00	13,282.50	68,282.50	81,565.00
1/15/95		11,385.00	11,385.00	
7/15/95	330,000.00	11,385.00	66,385.00	77,770.00
1/15/96		9,487.50	9,487.50	
7/15/96	275,000.00	9,487.50	64,487.50	73,975.00
1/15/97		7,590.00	7,590.00	
7/15/97	220,000.00	7,590.00	62,590.00	70,180.00
1/15/98		5,692.50	5,692.50	
7/15/98	165,000.00	5,692.50	60,692.50	66,385.00
1/15/99		3,795.00	3,795.00	
7/15/99	110,000.00	3,795.00	58,795.00	62,590.00
1/15/2000		1,897.50	1,897.50	
7/15/2000	55,000.00	1,897.50	56,897.50	58,795.00

OUTSTANDING DEBT

Bond Principal and Interest Payment Schedules

New Hampshire Municipal Bond
Sewer Project

TOWN OF WEARE NOTES $170,000.00
Dated 8/7/80

Due Date	Principal Outstanding	Principal Payment	Interest Payment	Total Semi-Annual	Total Annual
1/1/93	50,000.00		1,863.75	1,863.75	
7/1/93	50,000.00	10,000.00	1,863.75	11,863.75	13,727.50
1/1/94	40,000.00		1,511.25	1,511.25	
7/1/94	40,000.00	10,000.00	1,511.25	11,511.25	13,022.50
1/1/95	30,000.00		1,148.75	1,148.75	
7/1/95	30,000.00	5,000.00	1,148.75	6,148.75	7,297.50
1/1/96	25,000.00		965.00	965.00	
7/1/96	25,000.00	5,000.00	965.00	5,965.00	6,930.00
1/1/97	20,000.00		778.75	778.75	
7/1/97	20,000.00	5,000.00	778.75	5,778.75	6,557.50
1/1/98	15,000.00		588.75	588.75	
7/1/98	15,000.00	5,000.00	588.75	5,588.75	6,177.50
1/1/99	10,000.00		395.00	395.00	
7/1/99	10,000.00	5,000.00	395.00	5,395.00	5,790.00
1/1/2000	5,000.00		198.75	198.75	
7/1/2000	5,000.00	5,000.00	198.75	5,198.75	5,397.50

19-Jan-94

WEARE TREASURERS' RECEIPTS FOR YEAR 1993

	FIRST QTR.	SECOND QTR.	THIRD QTR.	FOURTH QTR.	TOTALS
TAX COLLECTOR					
PROPERTY TAX	$277,766.18	$2,228,630.47	$2,096,073.93	$3,724,140.97	$8,326,611.55
YIELD TAX	$4,943.00	$10,348.08	$3,602.67	$516.20	$19,409.95
COSTS	$10.00	$13,302.00	$0.00	$0.00	$13,312.00
INTEREST	$11,311.27	$75,606.46	$3,090.31	$8,928.49	$98,936.53
LAND USE CHANGE	$3,840.00	$4,706.50	$2,630.25	$2,510.25	$13,687.00
SEWER	$7,467.69	$5,390.25	$0.00	$0.00	$12,857.94
TAX LIENS REDEEMED	$104,766.25	$400,306.62	$195,075.68	$178,533.75	$878,682.30
INT & COSTS AFTER LIEN	$26,396.56	$111,124.60	$26,819.73	$37,914.81	$202,255.70
	=========	=========	=========	=========	
WEEK TOTALS	$436,500.95	$2,849,414.98	$2,327,292.57	$3,952,544.47	=========
					$9,565,752.97
TOWN CLERK					
MOTOR VEHICLE PERMITS	$88,122.00	$127,212.00	$122,297.00	$117,546.00	$455,177.00
DOG LICENSES	$672.00	$4,408.50	$861.00	$232.50	$6,174.00
DOG FEES, MISC	$185.00	$860.00	$2,400.00	$575.00	$4,020.00
PARKING VIOLATIONS	$40.00	$10.00	$62.00	$21.00	$133.00
PHOTOCOPIES	$511.00	$454.00	$461.00	$404.00	$1,830.00
PROTEST FEES	$60.00	$60.00	$300.00	$140.00	$560.00
MISC. FEES	$785.42	$1,439.12	$1,846.91	$1,528.80	$5,600.25
MAPS	$0.00	$0.00	$0.00	$0.00	$0.00
FILING FEES	$5.00	$0.00	$0.00	$0.00	$5.00
MARRIAGE LICENSES	$231.00	$344.00	$642.00	$190.00	$1,407.00
VITAL RECORD SEARCH	$39.00	$221.75	$44.00	$78.00	$382.75
RABIES CLINIC DONATION	$0.00	$623.00	$0.00	$0.00	$623.00
	=========	=========	=========	=========	
WEEK TOTALS	$90,650.42	$135,632.37	$128,913.91	$120,715.30	=========
					$475,912.00
SELECTMANS' OFFICE					
BANK FEES	$0.00	($40.00)	$0.00	$0.43	($39.57)
BILL OVERPAID	$0.00	$0.00	$0.00	$0.00	$0.00
BOAT TAX	$177.28	$2,441.99	$1,023.08	$20.00	$3,662.35
BOOKS/ORDINANCES	$43.00	$201.60	$48.00	$55.00	$347.60
BUILDING PERMIT FINES	$0.00	$1,343.00	$0.00	$0.00	$1,343.00
BUILDING PERMITS	$4,083.00	$3,840.80	$5,941.65	$7,253.55	$21,119.00
BURIAL REIMB.	$0.00	$1,450.00	$800.00	$750.00	$3,000.00
CHASE PARK	$0.00	$3,197.50	$8,660.70	$5.00	$11,863.20
COPIES	$3.00	$0.00	$0.00	$0.00	$3.00
CURRENT USE	$30.00	$120.00	$0.00	$40.00	$190.00
DOG FEES	$0.00	$0.00	$0.00	$0.00	$0.00
FIRE REIMB.	$60.06	$0.00	$363.75	$150.79	$574.60
GRAVEL FINES	$0.00	$0.00	$0.00	$0.00	$0.00
GRAVEL PERMITS/HEARING	$0.00	$0.00	$150.00	$250.00	$400.00
HIGHWAY REV.	$0.00	$0.00	$0.00	$490.76	$490.76
INS REIMB./DIVIDENDS	$44,264.66	$1,227.16	$10,367.21	$2,317.15	$58,176.18

19-Jan-94 WEARE TREASURERS RECEIPTS FOR YEAR 1993

	FIRST QTR	SECOND QTR	THIRD QTR	FOURTH QTR	TOTALS
LANDFILL	$223.75	$682.00	$928.30	$4,625.68	$6,459.73
MAPS	$0.00	$2.00	$62.00	$76.00	$140.00
MISCELLANEOUS	$47,487.58	$1,657.33	$4,523.00	$1,680.18	$55,348.09
PLANNING BOARD	$438.00	$751.58	$1,992.00	$1,924.00	$5,105.58
POLICE DETAILS	$0.00	$340.00	$519.30	$571.50	$1,430.80
POLICE RESPONSE REIMB	$0.00	$0.00	$80.00	$80.00	$160.00
POLICE WITNESS FEES	$0.00	$124.93	$794.06	$458.76	$1,377.75
PROTEST FEES	$20.00	$0.00	$40.00	$20.00	$80.00
REFUNDS	$73.82	$0.00	$87.49	$390.72	$552.03
REIMB. ENG. SERVICES	$725.00	$0.00	$0.00	$225.00	$950.00
REIMB. PLOWING/SANDING	$0.00	$0.00	$0.00	$0.00	$0.00
REIMB. SEPTIC PUMP CHG.	$0.00	$0.00	$0.00	$0.00	$0.00
SALE EQUIPMENT/PROPERT	$1,100.00	$1,625.85	$1,595.69	$78,580.30	$82,901.84
SALE OF CHECKLIST	$0.00	$0.00	$0.00	$25.00	$25.00
SCHOOL DISTRICT	$0.00	$0.00	$0.00	$0.00	$0.00
SEPTIC DISPOSAL	$1,247.00	$1,719.92	$6,069.50	$7,027.50	$16,063.92
TELEPHONE REIMB	$10.58	$18.84	$122.92	$80.90	$233.24
TIRE DISPOSAL	$0.00	$0.00	$0.00	$0.00	$0.00
TOWN BLDG. RENT	$415.00	$570.00	$500.00	$425.00	$1,910.00
TRUST FUNDS	$0.00	$0.00	$0.00	$139,976.79	$139,976.79
WELFARE REIMB	$160.00	$220.00	$4,411.98	$1,305.20	$6,097.08
Z.B.A.	$352.00	$449.00	$254.00	$686.00	$1,741.00
	=========	=========	=========	=========	
WEEK TOTALS	$100,913.73	$21,943.50	$51,334.53	$249,491.21	========= $423,682.97

STATE OF N. H.

BLOCK GRANT HIGHWAY	$23,924.17	$34,904.19	$38,508.59	$38,508.59	$135,925.54
BLOCK GRANT SHARED RE	$0.00	$0.00	$90,848.32	$90,848.32	$181,696.64
SEWER	$0.00	$6,861.00	$0.00	$0.00	$6,861.00
FIRE REIMBURSEMENT	$1,625.95	$0.00	$98.65	$40.01	$1,764.61
GAS TAX	$0.00	$0.00	$0.00	$0.00	$0.00
TOWN POOR	$0.00	$0.00	$0.00	$0.00	$0.00
FLOOD CONTROL LAND	$0.00	$0.00	$0.00	$39,037.32	$39,037.32
STATE/FED. FOREST	$0.00	$0.00	$0.00	$0.00	$0.00
RAILROAD TAX	$0.00	$0.00	$0.00	$0.00	$0.00
FLOOD CONTROL REIMB	$0.00	$0.00	$0.00	$0.00	$0.00
ROAD TOLL TAX	$0.00	$0.00	$0.00	$0.00	$0.00
STATE AID CONSTRUCTION	$0.00	$0.00	$0.00	$0.00	$0.00
FEMA	$0.00	$14,637.00	$831.00	$9,848.00	$25,316.00
UNIFORM CRIME REPORTIN	$0.00	$2,450.00	$0.00	$0.00	$2,450.00
HAZ WASTE COLLECTION	$0.00	$0.00	$0.00	$1,548.25	$1,548.25
	=========	=========	=========	=========	
WEEK TOTALS	$25,550.12	$58,932.19	$130,286.56	$179,830.49	========= $394,599.36
STALE/VOID CHECKS	$0.00	$0.00	$3,187.68	($146.50)	$3,041.18
RET. CK. CHG	$0.00	$5.00	$0.00	$5.00	$10.00

19-Jan-94

WEARE TREASURERS' RECEIPTS FOR YEAR 1993

	FIRST QTR.	SECOND QTR.	THIRD QTR.	FOURTH QTR.	TOTALS
TOWN FOREST	$0.00	$0.00	$10,072.97	$389.00	$10,461.97
CONSERVATION COMMISSI	$0.00	$0.00	$0.00	$0.00	$0.00
POLICE REPORTS	$185.00	$220.00	$284.29	$250.00	$939.29
POLICE PERMITS	$152.00	$220.00	$172.00	$314.00	$858.00
PD ALARM REGISTRATIONS	$20.00	$20.00	$50.00	$50.00	$140.00
POLICE DISCOVERY	$31.00	$99.00	$56.00	$17.00	$203.00
PD FALSE ALARMS	$75.00	$225.00	$200.00	$25.00	$525.00
INTEREST ON INVESTMENT	$4,096.10	$4,045.09	$14,988.59	$10,210.55	$33,340.33
TAX ANTI NOTES/BONDS	$1,800,000.00	$0.00	$0.00	$0.00	$1,800,000.00
WEEK TOTAL	$1,804,559.10	$4,834.09	$29,011.53	$11,114.05	$1,849,518.77
GRAND TOTALS BY QUART	$2,458,174.32	$3,070,757.13	$2,666,839.10	$4,513,695.52	
GRAND TOTAL FOR YEAR					$12,709,466.07

Donald Thomson, Treasurer

TREASURER'S REPORT

Miscellaneous Accounts
1993

Lois Bogue		
Balance 01/01/93		$ 1,027.33
Deposits	0.00	
Interest	30.04	
Paid Out	0.00	
Balance 01/01/94		$ 1,057.37
Community Development Block Grant (CDBG)		
Balance 12/31/93		$110,526.00
Deposits	0.00	
Interest	0.00	
Paid Out	0.00	
Balance 01/01/94		$110,526.00
Conservation Commission		
Balance 01/01/93		$ 3,897.06
Deposits	0.00	
Interest	101.15	
Paid Out	0.00	
Balance 01/01/94		$ 3,998.21
Daniels Lake Development		
Balance 01/01/93		$ 10,074.63
Deposits	0.00	
Interest	257.42	
Paid Out	0.00	
Balance 01/01/94		$ 10,332.05
Town Forest Account		
Balance 01/01/93		$ 49,676.20
Deposits	79,061.62	
Interest	2,345.11	
Paid Out	10,461.97	
Balance 01/01/94		$120,620.96
Hubert Reclamation Bond		
Balance 07/__/93		$ 10,000.00
Deposits	0.00	
Interest	119.39	
Paid Out	0.00	
Balance 01/01/94		$ 10,119.39

Jennifer Lane Account

Balance 08/24/93		$ 42,000.00
Deposits	0.00	
Interest	347.09	
Paid Out	21,000.00	
Balance 01/01/94		$ 21,347.09

Pine Hill Account

Balance 02/28/93		$ 7,828.77
Deposits	0.00	
Interest	207.57	
Paid Out	0.00	
Balance 01/01/94		$ 8,036.34

Thibeault Gravel

Balance 01/01/93		$ 8,168.59
Deposits	0.00	
Interest	208.72	
Paid Out	0.00	
Balance 01/01/94		$ 8,377.31

Wilbur/Cleaves Account

Balance 01/01/93		$ 1,008.04
Deposits	0.00	
Interest	31.13	
Paid Out	0.00	
Balance 01/01/94		$ 1,039.17

TOWN CLERK'S REPORT

Fiscal Year Ended December 31, 1993

- Receipts -

Automobile Permits - 7,872 issued:			$455,177.00
Filing Fees (elections):			5.00
Dog Licenses:			
1992 Licenses - 8		$ 48.50	
1993 Licenses - 1,172		5,889.50	
1993 Group Licenses - 15		236.00	
		$6,174.00	
Dog License Penalties		2,670.00	
Dog Fines		1,350.00	
		$4,020.00	10,194.00
Rabies Clinic, a portion donated by Weare Animal Hospital			623.00
Photocopies:			1,832.25
Parking Violations:			133.00
Protest Fees:			560.00
Marriage Licenses:			1,393.00
Vital Records Search Fees:			266.00
Miscellaneous Town Clerk Fees:			5,728.75
Total Amount Remitted to Town Treasurer			$475,912.00

Respectfully submitted,

Evelyn Connor, Town Clerk

VITAL STATISTICS

Marriages Registered for the Year ending December 31, 1993

anuary	5	Rodney Lee Dheel	Manchester
		Jennifer Ann Tiffany	Weare
ebruary	2	Peter Norman Gamache	Weare
		Lynn Anita Boucher	Manchester
	4	William Ernest Russell	Weare
		Deena Christian Hadley	Weare
	27	George A. Burpee, Sr.	Weare
		Elizabeth Ann Hill	Manchester
arch	12	Jason E. Laliberte	Weare
		Leah Shakra	Weare
	14	Kenneth A. Arner	Weare
		Annemarie Larvallo	Nashua
	20	Donald Russell Gilman	Weare
		Juanita Kay Rowe	Webster
	28	Jeffrey Donald Whitman	Penacook
		Trishia Marie St. Onge	Weare
pril	24	Peter Andrew Morrison	Weare
		Elisa Anne Dibernardo	Weare
ay	1	Jeffrey Michael Rae	Weare
		Lori Ann Putnam	Weare
	15	Christopher James Gorski	Weare
		Josee Nathalie Chabot	Weare
	22	Kevin Michael Allard	Weare
		Jennifer Towne Lantiegne	Weare
une	5	Gerret Shane Rice	Weare
		Moira Andrea Knox	Weare
	12	Dean Andrews Stack	Weare
		Susan Ida LeBlanc	Weare
	19	Brian Daniel Brown	Weare
		Kristen Leigh Saunders	Weare
	19	Henry A. Flessas	Weare
		Kim Thorpe	Weare
	26	David G. Ward	Weare
		Kelly L. Little	Weare
	26	Timothy John Strunk	Weare
		Lisa Michelle Blanchette	Weare
	26	Frank James Parks	Weare
		Heidi Lynne Hodgdon	Weare
uly	10	Russell Spence Freeman, Sr.	Weare
		Julia Marie Charmichael	Weare
	10	Jon Scott Stoddard	Weare
		Margaret Lilian Vossler	Weare
	15	Alfred Radley Betts, Jr.	Weare
		Maureen Betts	Weare
	17	Robert W. Soukup	Weare
		Deborah A. Craig	Concord
	24	Chris P. Dowling	Weare
		Amanda M. Ranahan	Weare

August	7	Lawrence J. McDonald, Jr.	Middleboro
		Lisa M. Todd	Middleboro
	7	Marc Andre Lepage	Weare
		Mallory A. Knox	Weare
	14	James Frederick Lamson	Weare
		Jessica Grace Haynes	Weare
	19	Terrance K. Goonan	Weare
		Kathleen B. Grenier	Weare
	23	Raymond T. Eaton, Jr.	Weare
		Terri Lynn Nichols	Weare
	28	Michael Eli Fournier	Weare
		Jennifer Ann Baldi	Weare
	28	Shane Jules Nickerson	Henniker
		Melissa Christina Lessard	Weare
September	3	Jason Neil Burdick	Weare
		Sherry Maureen Silver	Weare
	11	William Patrick Boisvert	Weare
		Cynthia Marie Sylvain	Weare
	18	David John McDonald	Weare
		Patricia Anne Watson	Weare
	25	Paul M. Caron	Weare
		Jennifer L. Casteel	Weare
October	2	Brad Alan Nichols	Weare
		Susan Theresa Dunlap	Weare
	9	Thomas Craig Reynolds, Jr.	Goffstown
		Kimberly Corrinne Buxton	Weare
	10	Eugene William Allen, Jr.	Weare
		Kelly Ann Britton	Weare
	16	Ronald Charles Lover	Weare
		Kristi Lynn Williams	Weare
	30	Stanford Walter Tirrell	Weare
		Beth Alison Gelinas	Goffstown
December	3	Francisco Javier Vazquez	Weare
		Deborah Dorene Dixon	Weare

TOWN OF WEARE, N. H.

Births Registered for the Year Ending December 31, 1993

DATE OF BIRTH		PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
January	2	Manchester	Jacob Henry	Jeffery Poirier	Donna St. Pierre
	3	Manchester	Alicia Nicole	Mark Vachon	Brenda Cormier
	9	Concord	Tessa Christine	Aaron Corsetti	Diane Dube
	13	Concord	Megan Fumiko	Shota Aki	Kemlo MacKenzie
	13	Concord	Jesse Daniel	Daniel Boisvert	Rose Lamarca
	14	Manchester	Leah Rose	Mark S. Kendrick	Cheryl Anne Lavoie
	18	Manchester	Nathan Micheal	Michael Manna	Monique Hebert
	19	Concord	Shannon Brooke	James George	Terri Montgomery
	20	Concord	Lauren Michele	Leon Josefiak	Michele Edwards
February	2	Concord	Allison Mackenzie	Marshall Harris, Jr.	Janet Sauer
	3	Manchester	Brendan Patrick	Kevin Nallan	Susan LaGasse
	5	Concord	Anna June	David Swenson	Karen Foster
	6	Manchester	Joshua Minor	Prescott Lane	Diane Minor
	23	Concord	Carter Leland	Bennett Greene	Ranae Thomas
March	8	Manchester	Sarah Marie	Mark Nieman	Paula Morin
	10	Concord	Ronald Gene, Jr.	Ronald Gilman	Jodi Mowatt
	12	Concord	Alexander Hayden	John Beltz	Kelly Schumann
	14	Nashua	Cayla Jackson	Peter White	Doreen Bullard
	17	Concord	Jessica Lynn	Joseph Mozdierz	Victoria Talling
	23	Concord	Sarah Leighton	Michael Drewry	Deborah Gibbs
	24	Manchester	Shawn Bishop	Elwin Sapiel	Louise Viens
	28	Concord	Matthew Scott	Michael Gaudreau, Sr.	Kellirose Dearborn
	28	Concord	Steven Charles	Scott Laman	Darlene Jones
April	3	Manchester	Andre David	John Houle	Ann Campono
	4	Concord	Kristina Lee	Richard Guillmette	Robin Lange
	7	Concord	Amanda Jean	Kenneth Roy	Melody Brook
	9	Concord	Richard Louis, III	Richard Brothers, Jr.	Kammy Miller
	10	Concord	Kevin Alton	Marc Boisvert	Renee LaBlanc
	16	Concord	Victoria Bevin	Glen Westbrook	Laurie Kieffer

DATE OF BIRTH		PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
April	19	Manchester	Jesse I	Bernard Lemire	Gina Middleton
	22	Manchester	Christopher	Alan Poulin	Janet Palmer
	22	Concord	Michael Leonard	Leonard George	Jill Eastman
	23	Manchester	Eric Pearson	Dana Healey	Kristina Pearson
	23	Manchester	Casey Maye	Carl Devito	Catherine Franklin
	24	Manchester	Robert Nicholas, Jr.	Robert Costanzo	Debra Galya
	25	Manchester	Marissa Danielle	Kenneth Boisvert	Elizabeth Newton
	27	Concord	Lindsey Ruth	Brian Jean	Ruth Leach
May	4	Manchester	Gregory Norman	Norman LeBlond	Diane LeClerc
	5	New London	Anthony Robert	Michael Campono	Katherine Berube
	10	Concord	Joshua	Brian Anderson	Michelle Tellier
	11	Manchester	Timothy Michael	Timothy Roy	Lisa Gobin
	12	Manchester	Abigail Michelle	Michael Desrosiers	Bridget Lacoursiere
	12	Manchester	Michael Robert	Brian Bateman	Susan Taylor
	13	Concord	Daniel Boone	Ronald Meeden	Mary Thomas
	13	Manchester	Hannah Louise	Stephan Jones	Robin Lawrence
	14	Concord	Alan Russell	Neil Chapman	Bethany Symonds
	16	Concord	Eric Philip	Philip Methot	Sheryl Landry
	27	Concord	Grace Margaret	James Donison	Susan Russell
	27	Manchester	Te'Hya Lynsey	Michael Collins	Debra Boutin
	30	Manchester	Kara Paige	Michael Turmel	Christine Durocher
June	2	Manchester	Nathan Roy	Alan Scoggins	Carol Moreland
	2	Manchester	Brooklyn Catherine	David Beliveau	Linda Tremblay
	3	Concord	Shana Marie	Steven Kubilius	Tina Wiegandt
	4	Concord	Heidi Minn	Stuart Eisenberg	Pamela Mortimer
	8	Concord	Emily Quinn	Daniel Groth	Judith Lombardo
	14	Concord	Joshua David	David Brissette	Denise Gerry
	16	Manchester	Angela Marie	Gregory Egdorf	Kathy Langton
	16	Concord	Samuel Austen	Patric Fenton	Marybeth Haggett
	17	Peterborough	Douglas Laurent, Jr.	Douglas Frechette	Kimberly Carson
	23	Concord	Nathan Joseph	Stephen Voisine	Marianne Montgomery
July	1	Manchester	Zachery Joseph	Georgy McKinnon	Susan Boutin
	5	Concord	Kayla Mary	Robert Erf	Louisa Van Ven Honert
	6	Manchester	Meredith Kelsay	Paul Leyden	Lauren Miller

DATE OF BIRTH		PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
July	7	Manchester	Shawn Patrick	Scott Looney	Michele Soucy
	9	Manchester	Kaitlin Marie	Michael Lull	Noreen Cummings
	13	Manchester	Alex Bruce	Lincoln Heafield	Shelley Rand
	21	Manchester	Brandon Robert	Charles Byam	Lisa Lefebvre
	26	Manchester	Andrew Dustin	Dale Sackett	Suzanne Larochelle
	27	Manchester	Erica Lee	Luc Vaillancourt	Jennifer Headd
	30	Manchester	Benjamin Alain	Kent O'Donal	Michelle Cloutier
August	2	Manchester	David James	James Morgan	Joan Atkins
	5	New London	Connor Starr	Charles Houghton, Jr.	Laura Starr
	16	Manchester	Tenley Elizabeth	Michael Guillemette	Trisha Jean
	21	Manchester	Alyssa Leigh	John Cowan	Donna Nemits
	24	Nashua	Reanna Marie	Richard Renshaw	Donna Franco
September	1	Concord	Katy Elizabeth	Thomas Sullivan	Linda Matheson
	3	Manchester	Adam Douglas	Douglas Farrell	Sandra Muller
	7	Manchester	Tara Lynne	Brian Cloutier	Karen Hulse
	7	Concord	Morgan Leigh	Peter Rice	Jill Brown
	9	Manchester	Rebecca Melissa	Steven Labranche	Sabrina Turgeon
	10	Manchester	Peter Edward	Donald Kosiarski	Alice Newcomb
	12	Concord	Jacob Clarence	William Russell	Deena Hadley
	20	Weare	Joshua Paul	Bruce Isabelle	Darlene Anthony
	20	Concord	Melissa Lynn	Justin Purington	Lori Elder
	20	Manchester	Taylor Jean	Gary Ryan	Lisa Goble
	22	Manchester	Kristine Nichole	Robert Stone	Catherine McDonald
	30	Manchester	Peter Christopher Penrose	Christopher Dowling	Amanda Ranahan
October	6	Manchester	Cody Thomas	Michael Heymans	Cheryl Bowman
	6	Manchester	Tyler Wilson	Michael Heymans	Cheryl Bowman
	6	Manchester	Kyra Leigh	George Thiel II	Lisa Dugan
	7	Manchester	Alex Donald	Donald Bell, Jr.	Bonnie Yaroma
	16	New London	Joshua Eugene	Scott Curtis	Kathryn Morrill
	18	Manchester	Katy Marie	Jonathan Richardson	Judith Mirocha
	20	Concord	Angela Leanne	Robin Pyne	Margaret Joyce
	21	Manchester	Meredith Kiernan	Joseph Fiala	Lynda Widner
	24	Manchester	Emily Taylor	John Whitmore	Jane Toney

DATE OF BIRTH	PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
October 27	Concord	Matthew David	David Blouin	Elisabeth Noonan
November 5	Concord	Dalton Allen	Kenneth Arner	Annmarie Lavallo
9	Manchester	Scott Richard	Gerard Morin, Jr.	Susan Laplume
10	Concord	Shelby Virgina	Roger Hamel	Heidi Wheldon
10	Manchester	Marissa Lynn	Marc Magarian	Michelle Vincent
15	New London	Megan Elizabeth	Richard McDevitt, Jr.	Pamela Boland
15	Manchester	Nathan Joseph	Thomas Andrikowich	Cathy Gagnon
15	Manchester	Sarah Alexis	David Bedard	Kathryn Bride
December 7	Manchester	Julianne Rose	Paul Carignan	Martha Alix
19	Manchester	Megan Arline	Edward Keim, Jr.	Dienya Law
20	Manchester	Kelsey Elizabeth	William Nalette	Elizabeth Tveter
20	Manchester	Brian Eric	Eric Barnard	Susan LeBlanc
23	Manchester	Andrew Jefferson	Todd Valpey	Nancy Jefferson

1992

November 23	Concord	Verna Slack Sawyer	George M. Slack	Edith Bates
December 24	Concord	Cameron Jordon	Scott White	Tammy Riley
30	Concord	Shannon Brianna	Edward Daley	Elaine Burns

TOWN OF WEARE

Deaths Registered for the Year Ending December 31, 1993

DATE		PLACE	NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
January	1	Weare	Delamater, Berniece	Unknown Netherland	Unknown
	21	Weare	Perrigo, Lyhl	Unknown	Unknown
March	8	Manchester	Bolton, Frances A.	Frank J. Bolton	Marie Grimard
	21	Weare	Farless, Frank James	Lee Farless	Julie (unknown)
	30	Concord	Bailey, Ralph	George Bailey	Gertrude (unknown)
April	3	Weare	Plante, Sharon Louise	Victor D. Plante	Isabel A. Colbeth
	9	Weare	Bailey, Marilyn Louise	Unknown	Unknown
	14	Weare	Rhem, Eileen Rose	Walter Venedam	Rose Hender
	18	Concord	Rand, Loren Parker	George D. Rand	Lenora L. Parker
	26	Manchester	Wood, Murray Charles	Charles Wood	Lula Cotton
May	5	Weare	Miller, Vincent Depaul	Henry Miller	Josephine O'Brien
	6	Goffstown	Rowell, Evelyn I	Harry Bagley	Sarah (unknown)
	10	Concord	Rhodenizer, Etta	Frank Dwinnells	Unknown
	15	Weare	Ring, Thomas Joseph	Ellery Ring	Katherine Seymour
	16	Manchester	Maguire, Sally Kelly	Unknown Kelly	Unknown
	27	Concord	Blanchette, Evelyn Holmes	Ernest Holmes	Annie Klemen
June	17	Weare	Dewey, Ruth J.	Herman Johnson	Dorothy McViker
	26	Concord	Fritz, Francis Joseph	Martin Fritz	Anne O'Keefe
July	9	Manchester	Putnam, Edith May	John Comerford	Constance David
August	6	Concord	St. Hilaire, Joseph	Arthur Thomas	Marie Jeanne
			Gerard Alfred	St. Hilaire	St. Hilaire
September	14	Weare	McLain, Harold Almon	Berton McLain	Conswala Burt
	24	Weare	Drewry, Fred	Phillip Drewry	Inez Leighton
	26	Concord	Whitaker, Mary Elizabeth	Ralph Kendrick	Alice Shirley Mitchell
October	2	Concord	Vint, Jessie E.	Alfred W. Vint	Betha J. Jackson
	5	Concord	Dearborn, Donald George	Denton Dearborn	Helen Martin
	9	Manchester	Hadley, Kathleen	Gerald Kittredge	Catherine Manseau
	24	Concord	Terrio, Ruth E.	Frank Church	Hazel Martin
	31	Concord	Raymond, Charles	Albert Raymond	Mary E. Lord
November	2	Weare	Travers, Marjorie Rose	Harvey G. Boynton	Jennie M. Weed
	18	Weare	Gallo, Rosemore Muchata	Robert Muchata	Rose Killian
1992					
November	23	Concord	Verna Slack Sawyer	George M. Slack	Edith Bates

I hereby certify that the above returns of marriages, births and deaths registered in the Town of Weare, N.H. for the year ending December 31, 1993 are correct to the best of my knowledge and belief.

Evelyn Connor, Town Clerk

TAX COLLECTOR'S REPORT MS-61

FOR THE MUNICIPALITY OF WEARE YEAR ENDING 12/31/93

DR.	Levy for Year of this Report 1993	PRIOR LEVIES (Please specify years) 1992	1991	Prior
UNCOLLECTED TAXES -BEG. OF YEAR*:				
Property Taxes		$1,385,349.11	0.00	0.00
Resident Taxes	XXXXXXXXXXXXX	0.00	0.00	0.00
Land Use Change	XXXXXXXXXXXXX	0.00	0.00	0.00
Yield Taxes	XXXXXXXXXXXXX	1,495.00	435.50	0.00
Utilities	XXXXXXXXXXXXX	0.00	0.00	0.00
	XXXXXXXXXXXXX			
TAXES COMMITTED -THIS YEAR:				
Property Taxes	$8,374,114.50	0.00	XXXXXXXXXXXXX	XXXXXXXXXXXXX
Resident Taxes	0.00	0.00	XXXXXXXXXXXXX	XXXXXXXXXXXXX
Land Use Change	9,293.10	9,507.00	XXXXXXXXXXXXX	XXXXXXXXXXXXX
Yield Taxes	1,256.16	17,628.34	XXXXXXXXXXXXX	XXXXXXXXXXXXX
Utilities	0.00	0.00	XXXXXXXXXXXXX	XXXXXXXXXXXXX
Sewer	0.00	13,429.15	XXXXXXXXXXXXX	XXXXXXXXXXXXX
OVERPAYMENT:				
Property Taxes	24,468.45	490.67	0.00	0.00
Resident Taxes	0.00	0.00	0.00	0.00
Land Use Change	0.00	0.00	0.00	0.00
Yield Taxes	0.00	0.00	0.00	0.00
Interest Collected on Delinquent Tax	12,016.84	85,181.27	45.19	0.00
Collected Resident Tax Penalties & Cost	20.50	1,694.50	0.00	0.00
TOTAL DEBITS	$8,421,169.55	$1,514,775.04	$ 480.69	$ 0.00

*This amount should be the same as last year's ending balance. If not, please explain.

TAX COLLECTOR'S REPORT MS-61

FOR THE MUNICIPALITY OF WEARE YEAR ENDING 12/31/93

CR.	Levy for Year of this Report 1993	PRIOR LEVIES (Please specify years) 1992	1991	Prior
REMITTED TO TREAS. DURING FY:				
Property Taxes	$6,945,164.47	$1,382,423.07	0.00	0.00
Resident Taxes	0.00	0.00	0.00	0.00
Land Use Change	5,120.00	8,546.50	0.00	0.00
Yield Taxes	1,057.42	17,917.03	435.50	0.00
Utilities	0.00	0.00	0.00	0.00
Interest	12,016.84	85,195.59	45.19	0.00
Penalties	20.50	1,694.50	0.00	0.00
Sewer		12,857.94	0.00	0.00
Discounts Allowed:				
Abatements Made:				
Property Taxes	12,187.87	3,423.09	0.00	0.00
Resident Taxes	0.00	0.00	0.00	0.00
Land Use Change	0.00	930.00	0.00	0.00
Yield Taxes	0.00	673.39	0.00	0.00
Utilities	0.00	0.00	0.00	0.00
Curr.Levy Deeded	5,470.00	0.00	0.00	0.00
Sewer	0.00	10.00	0.00	0.00
UNCOLLECTED TAXES -END OF YEAR:				
Property Taxes	1,435,781.11	0.00	0.00	0.00
Resident Taxes	0.00	0.00	0.00	0.00
Land Use Change	4,152.60	0.00	0.00	0.00
Yield Taxes	198.74	532.72	0.00	0.00
Utilities	0.00	0.00	0.00	0.00
Sewer	0.00	571.21	0.00	0.00
TOTAL CREDITS	$8,421,169.55	$1,514,775.04	$ 480.69	$ 0.00

TAX COLLECTOR'S REPORT MS-61

FOR THE MUNICIPALITY OF WEARE YEAR ENDING 12/31/93

DR.	Last Year's Levy 1992	PRIOR LEVIES (Please specify years) 1991	1990	1989
Unredeemed Liens Balance at Beg. of Fiscal Yr.	0.00	631,303.59	370,807.58	6,816.84
Liens Executed During Fiscal Yr.	912,811.11	0.00	0.00	0.00
Interest & Costs Coll. After Lien Execution	19,906.68 3,839.00	57,111.82 3,368.00	107,049.92 1,755.00	2,060.17
Refunds	5.02	0.00	190.97	0.00
TOTAL DEBITS	$ 936,561.81	$ 691,783.41	$ 479,803.47	$ 8,877.01

CR.				
REMITTANCE TO TREASURER:				
Redemptions	284,914.01	254,437.34	339,732.43	0.00
Int./Costs(After Lien Execution)	23,745.68	60,479.82	114,488.18	2,060.17
Abatements of Unredeemed Taxes	6,206.89	4,359.36	3,432.14	0.00
Liens Deeded To Municipalities	11,972.50	11,890.39	11,268.23	0.00
Unredeemed Liens Bal. End of Year	609,722.73	360,616.50	10,882.49	6,816.84
TOTAL CREDITS	$ 936,561.81	$691,783.41	$479,803.47	$ 8,877.01

If you are a tax sale municipality, please use the alternate page 3.

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? yes

TAX COLLECTOR'S SIGNATURE Carolyn Hight Jarzombek DATE: January 13, 1994

TAX COLLECTOR'S REPORT

Unredeemed Taxes from Tax Liens
Fiscal Year Ended December 31, 1993

	----------Levies of:----------		
	1992	1991	Prior
All Seasons Campground Inc.	$ 9,407.85	$	$
Arsenault, Frank N.	126.80		
Atamian, Peter	417.95	86.73	
Bailey, Marilyn	1,342.51	286.89	
Banks, Raymond	2,513.25		
Banks, Thomas	1,023.60	974.72	
Bar-Land Corp.	2,816.77	2,679.69	[illegible]
Bartlett, Kevin	3,683.67	1,690.37	
BASIX Inc.	414.75	396.06	
Bean, Joyce	1,099.34		
Bennett, Robert J.	876.37		
Bernard, Bruce A.	1,001.75		
Boisvert, William H.	24,104.32	9,542.17	
Bourque, Matthew R. J.	371.75	355.42	
Brinn, Stephen R.	429.70		
Brower, Howard S.	1,317.11	1,254.23	
Bushey, Paul J.	442.65		
Butler, Richard G.	1,090.15		
C.T.C. Partnership	16,371.81	15,501.29	
Campbell, Nancy K.	539.04	605.67	
Cantin Realty Trust	5,862.42	5,609.12	
Cantin, Andre	740.87	691.31	
Carnahan, Roscoe	857.83		
Caron, Paul	422.25	403.57	
Chicoine Construction	490.67		
Cit Group/Sales Financing Inc.	692.85		
Cluche, Edward L.	6,423.77	5,387.56	
Coffey, David	650.95		
Cohen, Fred	1,509.66		
Colburn, Dana	478.10	455.97	
Colburn, Floyd M.	2,249.06	2,457.57	
Colburn, Stanley E.	4,676.98	2,268.12	
Connor, Channing	2,850.21	5,104.89	
Corsetti Sr., Daniel R.	1,593.12		
Cottle, Christie	46.50		
Couhie, Michael L.	2,094.41		
Cowan, Darren	2,300.41	1,479.84	
Cretella, Thomas L.	483.45	174.79	
Cummings, Ann	2,608.61	2,480.64	
Curtin-Perrier, Mary P.	496.08		

(continued)	----------Levies of:----------		
	1992	1991	Prior
Daly, John	$ 34.50	$	$
Daniels, Steven	3,105.81		
Datson II, Robert C.	1,757.05	1,670.98	
Dearborn, Mark I.	2,716.40		
Dearborn, Stacey	1,531.56	736.54	
DeLamater, Paul	3,202.46	3,044.31	
DeMary, Eleanor C.	1,684.01	38.81	
Demers Richard	162.35		
DeVries, Linda	821.71	782.21	
Dion, Lorraine	4,491.07	4,268.97	
Dodge, G. Peter	1,262.68		
Doll, Mark C.	379.30		
Donati, Robert J.	3,224.26		
Doucet, Laurent A.	2,048.14		
Downey Diane	341.70		
Drewry, Reginald	539.46	1,011.95	
Drop Anchor Realty Trust	8,522.28	8,079.71	15,515.38
Dube, Jacqueline C.	928.01	883.81	
Dudley Brook Road Trust	224.84	75.50	
Dumont, William A.	3,008.22	1,979.51	
Dumoulin, Jeanne	683.15	650.65	
Duncan, Doris	502.39		
Dwinnells, John D.	4,208.82	3,996.13	
Edgewood Development Inc.	7,670.81	7,144.20	
Elliott, Aino K.	75.02		
Elliott, Ronald	4,059.33		
Elliott, Shirley B.	1,964.31		
Erickson, Walter	604.81	575.78	48.70
Farrow, Edward	2,560.31		
Fauteux, Rene A.	859.31		
FDIC	2,620.41	2,492.43	
Feeney, Judith A.	321.30	74.03	
Finch, Carol	2,314.51		
First NH Bank	2,297.21	2,185.45	
Foote, Barbara	1,915.96		
Foote, Edith	5,705.37		
Foote, Steven J.	4,750.21	4,516.41	
Fottler, Stedman	2,228.80	957.76	
Fournier, Andre J.	1,560.54		
Fraser, Jon A.	1,992.20	2,147.84	
Freeman, Leo P.	160.73		

(continued)	Levies of: 1992	1991	Prior
G. L. Gettings Profit Sharing	$ 44.57	$	$
Gagnon, Ernest J.	3,252.94	3,092.47	
Gagnon, Paul	918.35	1,032.52	
Gallagher, Karin	821.71	782.21	
Gaucher, Jerry	328.80		
Gaudreau, Michael A.	1,882.14		
Gilman, Jimmy R.	2,659.07	2,528.77	
Gordon Jr., Lawrence W.	13,743.06	14,279.88	
Gordon, Lisa	2,438.96		
Greenhalge, Carroll T.	3,098.31	1,471.06	
Greenough, Craig C.	2,586.06	2,458.20	
Groux, Roland	394.35	376.81	
Gunski, Michael	8,682.34	10,203.70	
Hall, Harold O.	16,406.03		
Hamblett, Richard A.	2,706.36		
Hamel Jr., Alvin	1,483.82		
Hamel, Joan	679.95		
Hampton, Roger Andrew	4,726.22		
Hansen, Jr., Howard C.	3,478.57		
Harding, Jillian S.	2,608.61	2,480.64	
Heino Jr., David F.	5,446.98	5,172.63	
Heino, Mark	2,960.42		
Heino, Sandra L.	2,911.46	2,768.37	
Heino, Yvette Deb	226.50		
Hill, Mary E.	160.83		
Holt, Donald	915.15	530.28	
Hopps, Diane	2,916.82	2,773.70	
Hoyt, Michael R.	1,222.62		
Humphrey, William L.	274.05	261.33	
Ilsley, Allen	12,669.22	12,294.64	
Ilsley, Harold T.	400.91		
Ilsley, Richard Lewis	1,689.34	1,381.35	
Ilsley, Winnifred C.	4,089.59	5,522.09	
Ineson Jr., Howard L.	2,784.71	2,648.57	
Ineson Sr., Howard L.	1,222.81		
Jennings, David J.	4,088.72		
Jensen, Donna P. Battistelli	2,186.56	2,199.73	
Johnson Jr., Carroll R.	1,629.50		
Kane, Richard	1,949.25	2,254.29	
Kazakis, Steven	1,899.64		
Kevorkian, A. George	3,320.57	3,157.70	
Kuncanowet Hills Inc.	6,036.18	407.06	

(continued)	Levies of: 1992	1991	Prior
Lacasse, Romeo	$ 1,467.31	$	$
LaFleur, Estate of Martha	1,542.25	230.87	
LaMarca, Katherine	587.37		
Laura, June A.	7,945.28	7,552.23	
Lehman, Jr., Walter	417.95		
Leonard, Daniel J.	955.71		
Liester, Vernon G.	3,482.72	3,310.65	
Livingston, Shaaron	1,460.06	1,383.55	
Lowery, Scott E.	729.85		
Lunt, Frederick Alvin	2,470.54	1,585.42	
M. E. C. Real Estate Partnership	8,705.94	8,274.48	
Maloney, Anthony B.	1,770.18	1,568.29	
Marquis, Michael	348.75		
Maskiell, Timothy	3,912.99		
McDonald, John	1,001.05	953.32	
Merrill, Bruce W.	5,484.26		
Merrill, Vernon H.	789.50		
Messner, Barbara	2,888.86	3,025.06	
Molkentine, Judith	813.22		
Moran, Dennis C.	4,561.97	4,336.34	
Morgan, Lawrence	229.40	220.01	
Moulton, Kenneth C.	12,406.72	11,793.76	
Mt. William Inc.	34,847.45	33,145.83	
Munro, David A.	8,010.43		
Munroe, Michael D.	4,011.07		
Nelson, David Charles	5,304.06	6,313.76	
Nelson, John	2,233.24	2,007.47	
Nemi, Christopher	851.80		
Novick, Simone D.	3,894.01		
Osborne, Barbara	867.40	827.94	
P&G Construction	6,837.74	6,485.49	
Palm, Jan R.	2,762.52	2,627.57	
Palmer Jr., John E.	4,624.27	4,396.25	
Palmer, Dorothy K.	2,623.06		
Paradis, Richard R.	2,821.09		
Paris, Richard E.	2,888.86	2,746.98	
Parks, Mary	1,467.26	1,203.50	
Paul, Timothy W.	1,951.50		
Peterson Jr., Francis J.	1,574.51		
Pinard, Adrien D.	2,837.66	1,874.49	
Piroso, William	1,363.57	1,297.39	
Poznanski, Margaret M.	85.17		
Preble, Harry L.	4,197.91	3,990.89	
Rancourt, Claude	697.95	648.47	
Reade, Jackson	6,200.98	3,822.86	
Remillard, Pauline	526.15		

(continued)	Levies of: 1992	1991	Prior
Remillard, Peter	$ 844.26	$ 804.65	$
Remillard, William R.	2,784.71		
Rice, Rose	1,099.86		
Ritchings, Raymond	1,765.10		
Riverdale Construction Corp.	11,183.70	10,631.07	
Rocky Farm Realty Trust	329.76		
Rollins, Kenneth L.	1,313.86	1,222.72	
Rosell, Christine A.	1,011.96		
Rowley, Francis N.	786.30		
Roy, Kenneth J.	2,196.26	2,568.20	
Sage, Donald C.	2,793.86	2,707.85	
Schaffer, Ruth	741.15	706.24	
Sec. of Housing & Urban Develop.	49.51		
Silver, Craig D.	1,335.01		
Slattum, A. Craig	866.80		
Snyder, Janet M.	2,757.86		
Spenard, David P.	780.99		
Spielberger, Andrew J.	106.71		
Speilberger, Edward	8,447.31	7,325.53	
St. Mary's Bank	203.38		
Tamzarian, Berjouhi	1,916.31	1,819.69	
Tavares, Anthony	1,675.10		
Terrio Jr., Dennis A.	821.71	782.21	
Therrien, Paul M.	1,613.31	1,788.02	
Thibeault III, Ernest J.	14,143.27	13,163.50	
Thibodeau, Jerald A.	5,127.01		
Titcomb - Trustee, David R.	3,837.22	1,793.76	
Titcomb, David	2,160.81	1,031.40	
Torrey, Roger S.	4,200.07		
Trocchio, Richard J.	1,115.20		
Trudel, Edward	2,848.06	2,708.47	
Turgeon, Andre	2,515.31	2,387.50	
U. S. Marshall Service	2,151.18		
Watson, Gary L.	3,546.07	1,398.80	
Weatherbee Jr., Norman	3,606.22		
Welch, Daniel B.	58.61	28.20	
Welty, Willard	511.02		
Wheeler Construction, Don	2,421.01	2,303.46	
Whitford, Susan V.	424.46		
Whitten, Virginia	534.32		
Whittier III, Fred P.	407.20	382.17	
Wigsten, Jeffrey	3,772.67	3,587.64	
Wilson, Clifton A.	8,524.70		
Wood, Thomas J.	3,105.81		
Young, Carl H.	1,148.15	1,092.38	
Young, Chet	483.45		
Zimmerman, Donald	136.60	131.90	
	$609,722.73	$360,058.45	$10,349.52

REPORT OF CAPITAL RESERVE FUNDS OF WEARE

December 31, 1993

FUND NAME	31-DEC-92 BALANCE	ADDITIONS	GAIN (LOSS)	GROSS INCOME	WITHDRAWALS	31-DEC-93 BALANCE
John Stark Reg School	3,457.20			108.53		3,565.73
Reservior Drive Bridges	205,796.41		(327.50)	11,687.05	60,428.23	156,727.73
Library Addition	908.45			41.83	950.28	(0.00)
Fire Truck Fund	3,945.25	5,000.00		221.26		9,166.51
Highway Grader Fund	4,389.55			159.75	4,100.00	449.30
Mountain School Road Fund	1,047.24			72.56		1,119.80
Sugar Hill Road Fund	565.00			39.15		604.15
Town Hall Stone Building Fund	14,317.89	3,000.00		524.58	8,015.96	9,826.51
Colby Road Fund	184.22			12.75		196.97
Town Hall Paving Fund	2,818.03	1,000.00		107.93		3,925.96
Chase Park and Ballfield Imp.	3,397.21	1,000.00		127.01		4,524.22
Septic Lagoon Improvement Fund	7,006.12			219.92	5,157.55	2,068.49
Police Cruiser Fund	885.67			27.79		913.46
Rescue Squad Vehicle Fund	17,634.56	2,500.00		602.28		20,736.84
Cemetery Construction Fund	9,698.36			283.73		9,982.09
Town Office Restoration Fund	1,833.41	3,000.00		117.02	511.59	4,438.84
Bridge Improvement Fund	27,667.89	19,956.00		1,268.70	29,516.00	19,376.59
Computer System	0.00	20,082.00		391.21	20,160.30	312.91
Total	305,552.46	55,538.00	(327.50)	16,013.05	128,839.91	247,936.10

TOWN OF WEARE
TRUST FUNDS
List of Assets
December 31, 1993

Shares/ Par Value	Description	Book Value	Market Value
25,000	US Treasury Note 8.5% 03/31/94	$24,962.11	$25,312.50
15,000	US Treasury Note 8.25% 11/15/94	$14,982.81	$15,581.25
20,000	US Treasury Note 5.875% 05/15/95	$20,156.25	$20,506.20
25,000	US Treasury Note 4.375% 08/15/96	$25,000.00	$24,961.00
25,000	US Treasury Note 6.125% 12/31/96	$24,804.69	$26,132.75
15,000	US Treasury Note 6.375% 06/30/97	$15,300.00	$15,773.40
25,000	US Treasury Note 5.5% 07/31/97	$24,935.25	$25,586.00
25,000	US Treasury Note 8.625% 08/15/97	$24,900.00	$28,117.25
15,000	US Treasury Note 5.125% 11/30/98	$14,971.88	$14,943.75
25,000	US Treasury Note 6.375% 01/15/99	$25,015.63	$26,257.75
50,000	US Treasury Note 8.5% 02/15/2000	$49,737.00	$58,062.50
25,000	US Treasury Note 5.75% 08/15/2003	$25,218.75	$24,906.25
25,000	Amer Exp Credit 7.875% 12/01/96	$24,218.75	$26,874.50
25,000	Bear Stearn's Co. 6.75% 04/15/2003	$25,108.75	$25,114.50
20,000	Colum & So. Pwr Co. 8.625% 02/01/96	$19,640.40	$20,049.00
55,000	Comm. Credit 6.7% 08/01/99	$54,137.80	$57,094.95
20,000	Eastman Kodak Co. 9.125% 03/01/98-95	$20,025.00	$20,955.80
40,000	Philip Morris Co. 9.4% 10/01/95	$39,970.00	$43,139.60
30,000	Ontario (Prov of) 7.75% 06/04/2002	$30,319.80	$32,637.00
90	Allied Signal, Inc.	$5,814.00	$7,110.00
50	American Home Products	$3,842.50	$3,237.50
50	Ameritech Corp.	$3,105.00	$3,837.50
100	Amoco Corp.	$4,685.00	$5,287.50
50	Atlantic-Richfield Co.	$5,292.50	$5,262.50
150	Automatic Data Processing	$5,583.75	$8,287.50
75	Becton Dickinson & Co.	$4,395.00	$5,362.50
110	Bell Atlantic Corp.	$6,006.00	$6,517.50
150	Capital Holding Corp.	$4,798.13	$5,568.75
110	Hershey Foods	$5,577.55	$5,390.00
200	K-Mart Corp.	$4,820.00	$4,300.00
100	Kimberly Clark Corp.	$4,561.25	$5,187.50
160	Martin-Marietta Corp.	$5,898.00	$7,120.00
100	McDonalds Corp.	$4,335.00	$5,700.00
65	Minnesota Mining & Mfg.	$5,997.13	$7,068.75
125	Nalco Chemical	$4,528.13	$4,687.50
50	Norfolk Southern Corp.	$2,961.25	$3,525.00
200	Pitney Bowes Inc.	$5,853.13	$8,275.00
100	Proctor & Gamble Co.	$4,148.75	$5,700.00
125	Stanley Works	$4,965.63	$5,562.50
120	VF Corporation	$5,637.00	$5,535.00
	Cash & Cash Equivalents	$35,348.03	$35,348.03
Total		$641,557.60	$685,876.48

REPORT OF TRUST FUNDS OF WEARE
December 31, 1993

ORIG DATE	FUND NAME	URPOS	31-DEC-92 BALANCE	NEW FUNDS/ DISTRIB.	GAINS/ LOSSES	31-DEC-93 BALANCE	31-DEC-92 BALANCE	INCOME FOR YR	EXPEND-ITURES	31-DEC-93 BALANCE
	SECTION I									
1986	Centennial Fund	TRI	1951.64		9.63	1961.27	1327.77	193.68		1521.45
1983	Emma Sawyer Trust Fund		230893.38		1139.13	232032.51	56091.56	16949.18		73040.74
1828	Literary Fund	SCHOOL	5894.43		29.08	5923.51	391.14	371.22	391.14	371.23
	Ministerial Fund		6579.32		32.46	6611.78	440.54	414.59	440.40	414.73
1984	Monthly Meeting Friends	MEETGS	1951.02		9.63	1960.64	129.47	122.87	129.47	122.87
1929	Paige	LIB	19510.06		96.25	19606.32	1294.66	1228.72	1294.66	1228.71
1984	Perrigo Scholarship	SCHSHIP	5853.02	2355.00	28.88	8236.90	1144.51	552.36	750.00	946.87
1953	Sarah Hazzard Peaslee	LIB	5853.02		28.88	5881.90	388.40	368.62	388.40	368.61
1921	Sarah Wallace	CHURCH	1951.02		9.63	1960.64	129.47	122.87	129.47	122.88
1828	School Fund	SCHOOL	1711.41		8.44	1719.85	113.71	107.79	113.71	107.79
1926	Wadleigh	LIB	975.49		4.81	980.31	64.73	61.44	64.73	61.44
1928	Weare Charitable Fund	CHAR	6315.41		31.16	6346.57	2286.49	508.02		2794.51
1991	Elmore & Lucille Waterman	FLOWERS	298.77		1.47	300.24	3.44	17.85		21.28
	TOTAL SECTION I		289737.99	2355.00	1429.44	293522.44	63805.89	21019.21	3701.98	81123.12

REPORT OF TRUST FUNDS OF WEARE
December 31, 1993

ORIG DATE	FUND NAME	URPOS	31-DEC-92 BALANCE	NEW FUNDS/ DISTRIB.	GAINS/ LOSSES	31-DEC-93 BALANCE	31-DEC-92 BALANCE	INCOME FOR YR	EXPEND-ITURES	31-DEC-93 BALANCE
	SECTION II									
1969	Alice Wothley	CEM HS	390.23		1.93	392.16	25.52	24.72	25.52	24.72
1926	Barrett	CEM HS	975.56		4.81	980.37	63.80	61.79	63.80	61.79
1961	Daniel Grove III	CEM HS	390.22		1.93	392.15	25.52	24.72	25.52	24.72
1920	Eben B. Bartlett	CEM HS	195.11		0.96	196.07	12.76	12.36	12.76	12.36
1960	Edson Colburn	CEM HS	97.56		0.48	98.04	6.38	6.18	6.38	6.18
1929	Edson H. Colburn	CEM HS	97.56		0.48	98.04	6.38	6.18	6.38	6.18
1944	Frank L Eastman	CEM HS	390.22		1.93	392.15	25.52	24.72	25.52	24.72
1934	Frank S. Eastman	CEM HS	97.56		0.48	98.04	6.38	6.18	6.38	6.18
1942	Frank W. Mitchell	CEM HS	195.11		0.96	196.07	12.76	12.36	12.76	12.36
1935	Gould Family	CEM HS	975.56		4.81	980.37	63.80	61.79	63.80	61.79
1920	Hazen & Colby	CEM HS	195.11		0.96	196.07	12.76	12.36	12.76	12.36
1934	Irene V. Murch	CEM HS	97.56		0.48	98.04	6.38	6.18	6.38	6.18
1968	J.H. & C.H. Eastman	CEM HS	195.12		0.96	196.08	12.76	12.36	12.76	12.36
1938	J.H. & C.H. Eastman	CEM HS	195.11		0.96	196.07	12.76	12.36	12.76	12.36
1935	Jesse Bosworth	CEM HS	195.11		0.96	196.07	12.76	12.36	12.76	12.36
1924	John L. Hadley	CEM HS	390.22		1.93	392.15	25.52	24.72	25.52	24.72
1922	Josephine H. Flanders	CEM HS	195.11		0.96	196.07	12.76	12.36	12.76	12.36
1941	Josiah C. Dearborn	CEM HS	1951.14		9.63	1960.77	127.59	123.59	127.59	123.59
1945	Mabel D. Eastman	CEM HS	195.11		0.96	196.07	12.76	12.36	12.76	12.36
1905	Moses V. Cran	CEM HS	195.11		0.96	196.07	12.76	12.36	12.76	12.36
1935	Oscar Martin	CEM HS	97.56		0.48	98.04	6.38	6.18	6.38	6.18
1929	Rebecca J. Hadley	CEM HS	390.22		1.93	392.15	25.52	24.72	25.52	24.72
1932	Rosella A. Collins	CEM HS	195.11		0.96	196.07	12.76	12.36	12.76	12.36
1940	Sarah E. Tucker	CEM HS	195.11		0.96	196.07	12.76	12.36	12.76	12.36
1912	William H. Dearborn	CEM HS	487.77		2.41	490.18	31.90	30.90	31.90	30.90
	TOTAL SECTION II		8975.12	0.00	44.28	9019.40	586.92	568.49	586.92	568.49

REPORT OF TRUST FUNDS OF WEARE
December 31, 1993

ORIG DATE	*FUND NAME*	*URPOS*	*31-DEC-92 BALANCE*	*NEW FUNDS/ DISTRIB.*	*GAINS/ LOSSES*	*31-DEC-93 BALANCE*	*31-DEC-92 BALANCE*	*INCOME FOR YR*	*EXPEND-ITURES*	*31-DEC-93 BALANCE*

SECTION III

ORIG DATE	FUND NAME	PURPOSE	31-DEC-92 BALANCE	NEW FUNDS	GAINS/ LOSSES	31-DEC-92 BALANCE	31-DEC-92 BALANCE	INCOME FOR YR	EXPEND-ITURES	31-DEC-92 BALANCE
1990	Anderson, Roberta A.	CEM	249.27		1.23	250.50	28.81	16.39	15.00	30.19
1967	Andrews, Gale	CEM	77.46		0.38	77.84	30.14	6.34	15.00	21.48
1973	Arnold, Maurice	CEM	164.62		0.81	165.43	76.84	14.23	20.00	71.07
1972	Arsenault, A.C. & H.	CEM	163.78		0.81	164.59	65.43	13.51	20.00	58.94
1988	Azotea, Renaldo & Phyllis	CEM	199.39		0.98	200.37	15.74	12.68	15.00	13.42
1987	Azotea, Ricardo & Elaine	CEM	199.51		0.98	200.49	26.76	13.33	15.00	25.09
1970	Bailey, Arthur D.	CEM	1951.15		9.63	1960.78	1404.08	197.71	350.00	1251.79
1914	Bailey, W. Scott	CEM	292.68		1.44	294.12	624.34	54.04	30.00	648.37
1910	Baker, James	CEM	195.11		0.96	196.07	200.55	23.31	30.00	193.86
1894	Barnard, Lettice	CEM	195.11		0.96	196.07	287.04	28.41	30.00	285.45
1989	Barss, Twila	CEM	498.69		2.46	501.15	83.84	34.33	25.00	93.17
1981	Black, Robert & Donna Day	CEM	195.11		0.96	196.07	88.46	16.71	25.00	80.17
1970	Blake, D.H. & A.T.	CEM	86.53		0.43	86.96	28.76	6.79	15.00	20.56
1968	Bliss, Irving E.	CEM	292.69		1.44	294.13	271.77	33.26	30.00	275.03
1985	Bohanan	CEM	199.94		0.99	200.92	66.30	15.69	20.00	61.99
1982	Bourne, Arthur H.	CEM	195.11		0.96	196.07	80.98	16.27	20.00	77.24
1966	Boynton, Guy	CEM	224.40		1.11	225.51	146.89	21.88	25.00	143.77
1969	Boynton, Jesse	CEM	92.81		0.46	93.27	33.81	7.46	15.00	26.28
1936	Boynton, Nathaniel	CEM	174.30		0.86	175.16	191.06	21.53	30.00	182.59
1973	Boynton, R. & A.	CEM	163.61		0.81	164.41	69.30	13.72	15.00	68.02
1920	Bragg	CEM	146.33		0.72	147.05	133.35	16.48	25.00	124.83
1904	Branch, Sarah	CEM	195.11		0.96	196.07	1186.22	81.40	30.00	1237.61
1921	Breed, Amos	CEM	156.49		0.77	157.27	459.84	36.32	205.00	291.16
1932	Breed, Catherine	CEM	48.78		0.24	49.02	-3.45	2.67		-0.78
1962	Breed, Charles & Caroline	CEM	390.22		1.93	392.15	974.03	80.39	30.00	1024.42
1936	Breed, Edward	CEM	195.11		0.96	196.07	278.40	27.90	30.00	276.30
1928	Breed, Thomas	CEM	146.33		0.72	147.05	163.12	18.23	30.00	151.36
1987	Bresslin, Alan & Gladys	CEM	199.51		0.98	200.49	34.53	13.79	15.00	33.32
1988	Burnett, Douglas	CEM	398.79		1.97	400.76	87.48	28.65	25.00	91.13
1986	Butler, Charles	CEM	199.01		0.98	199.99	47.04	14.50	15.00	46.54
1982	Campbell, Janet	CEM	195.11		0.96	196.07	75.35	15.94	20.00	71.29

REPORT OF TRUST FUNDS OF WEARE
December 31, 1993

ORIG DATE	FUND NAME	URPOS	31-DEC-92 BALANCE	NEW FUNDS/ DISTRIB.	GAINS/ LOSSES	31-DEC-93 BALANCE	31-DEC-92 BALANCE	INCOME FOR YR	EXPEND-ITURES	31-DEC-93 BALANCE
1940	Cate, Flora	CEM	585.32		2.89	588.21	1260.76	108.78	30.00	1339.55
1939	Chandler, Harry	CEM	195.11		0.96	196.07	337.44	31.38	30.00	338.82
1958	Chapin, Alonzo	CEM	195.11		0.96	196.07	291.43	28.67	30.00	290.10
1989	Chapman, Clyde & Marjorie	CEM	249.34		1.23	250.57	23.83	16.10	15.00	24.93
1972	Chase, E. &B.	CEM	87.47		0.43	87.91	30.05	6.93	15.00	21.98
1907	Cilley, Richard & Oscar	CEM	195.11		0.96	196.07	258.89	26.75	30.00	255.65
1928	Clement, J. Dow	CEM	97.56		0.48	98.04	192.45	17.09	100.00	109.54
1931	Clement & Allen	CEM	97.56		0.48	98.04	57.43	9.13	15.00	51.57
1985	Clinton Grove Friends	CEM	701.34		3.46	704.80	7.87	41.79	7.88	41.78
1983	Clough, G.F. & D. E.	CEM	5853.39		28.88	5882.27	6832.55	747.53	1130.00	6450.08
1953	Clough, H.B. & S. B.	CEM	585.32		2.89	588.21	1235.71	107.31	45.00	1298.02
1939	Clough, John	CEM	195.11		0.96	196.07	266.22	27.18	30.00	263.40
1971	Cluche, G.E. & E.H.	CEM	88.15		0.43	88.59	19.14	6.32	5.00	20.47
1985	Colburn, Edgar	CEM	199.94		0.99	200.92	42.52	14.29	15.00	41.81
1977	Colby, Barlus	CEM	195.11		0.96	196.07	165.54	21.25	30.00	156.79
1925	Colby, B. Frank	CEM	196.19		0.97	197.16	617.50	47.95	115.00	550.45
1905	Collins	CEM	195.11		0.96	196.07	248.24	26.13	30.00	244.37
1944	Collins, Harry	CEM	97.56		0.48	98.04	112.32	12.37	20.00	104.69
1991	Concord, George	CEM	248.99		1.23	250.22	21.27	15.93	10.00	27.19
1985	Corliss, Abigial	CEM	116.03		0.57	116.60	88.23	12.04	15.00	85.27
1932	Cram, Stephen	CEM	97.56		0.48	98.04	136.11	13.77	20.00	129.88
1975	Cram, Stephen	CEM	487.77		2.41	490.17	659.82	67.62	30.00	697.45
1988	Crosby, Georgette	CEM	399.04		1.97	401.01	122.53	30.73	25.00	128.26
1915	Cross, Judge David	CEM	780.45		3.85	784.30	1704.30	146.42	30.00	1820.71
1985	Cullinane & Durant	CEM	199.94		0.99	200.92	42.05	14.26	15.00	41.31
1989	Cunningham, Robert L.	CEM	498.84		2.46	501.30	70.94	33.58	25.00	79.52
1984	Currier, E. & M.	CEM	200.39		0.99	201.37	66.48	15.73	20.00	62.20
1928	Currier, Medora	CEM	780.45		3.85	784.30	1810.14	152.65	30.00	1932.79
1963	Daniels, George & Lottie	CEM	390.22		1.93	392.15	858.54	73.58	30.00	902.12
1973	Descoteaux & Van	CEM	86.35		0.43	86.78	28.50	6.77	10.00	25.27
1966	Dodge, George E.	CEM	292.69		1.44	294.13	250.78	32.02	30.00	252.81
1928	Dow, Elijah	CEM	390.22		1.93	392.15	816.67	71.12	30.00	857.79
1950	Dow, John	CEM	195.11		0.96	196.07	339.62	31.51	30.00	341.13
1969	Downing, Frank	CEM	390.23		1.93	392.16	370.64	44.84	30.00	385.47
1929	Drew, Etta Stevens	CEM	292.68		1.44	294.12	439.55	43.15	30.00	452.70
1970	Drohan & Donovan	CEM	167.30		0.83	168.13	69.10	13.93	15.00	68.03

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1986	Durant, Greg	CEM	199.01		0.98	199.99	41.75	14.19	10.00	45.93
1971	Dwinnells, F., Jr.	CEM	84.28		0.42	84.69	25.67	6.48	10.00	22.15
1950	Eaton, Mellta	CEM	1951.14		9.63	1960.77	4923.15	405.08	30.00	5298.23
1922	Eaton, Perry	CEM	390.22		1.93	392.15	634.69	60.39	30.00	665.09
1971	Eaton, Sweeney & Chandler	CEM	170.85		0.84	171.69	68.96	14.13	20.00	63.09
1943	Eaton, Villa	CEM	1951.14		9.63	1960.77	4751.90	394.98	30.00	5116.89
1975	Eaton, W. G. & L. G.	CEM	113.73		0.56	114.29	22.57	8.03	10.00	20.61
1910	Edmunds, Arvilla	CEM	195.11		0.96	196.07	273.71	27.63	30.00	271.33
1990	Erf, R.Keith & L.	CEM	249.08		1.23	250.31	11.90	15.38	5.00	22.27
1921	Everett, Charles	CEM	195.11		0.96	196.07	332.57	31.09	30.00	333.67
1949	Favor, Clara Eaton	CEM	1951.14		9.63	1960.77	5411.25	433.84	30.00	5815.08
1917	Felch, Achsa	CEM	390.22		1.93	392.15	915.42	76.94	30.00	962.36
1962	Felch, Harold	CEM	390.22		1.93	392.15	1006.13	82.28	30.00	1058.41
1920	Felch, Harvey & Ellen	CEM	97.56		0.48	98.04	100.49	11.67	20.00	92.16
1992	Finch, David M. and Carol A.	CEM	250.00		1.23	251.23	14.92	15.61	5.00	25.53
1965	Fisher, Floyd	CEM	78.04		0.39	78.43	81.23	9.39	15.00	75.61
1902	Flanders, Ebenezer	CEM	390.22		1.93	392.15	789.25	69.50	30.00	828.75
1947	Flanders, Edd	CEM	390.22		1.93	392.15	1449.55	108.41	435.00	1122.96
1936	Flanders, Joshua	CEM	97.56		0.48	98.04	86.38	10.84	15.00	82.22
1949	Flanders, Mabel	CEM	390.22		1.93	392.15	672.49	62.62	30.00	705.11
1937	Follansbee, Alonzo	CEM	195.11		0.96	196.07	175.09	21.81	25.00	171.90
1989	Foote, Barbara & Walt	CEM	199.46		0.98	200.44	17.91	12.81	10.00	20.72
1934	Foster, Henry	CEM	97.56		0.48	98.04	92.63	11.21	20.00	83.83
1965	Fottler, Lorraine & Liz	CEM	292.69		1 44	294.13	237.73	31.26	30.00	238.98
1975	Fottler, Stedman B.	CEM	975.56		4.81	980.37	1623.97	153.18	30.00	1747.16
1979	Foust, Marcia A.	CEM	195.11		0.96	196.07	89.07	16.75	20.00	85.82
1899	French, Minot	CEM	195.11		0.96	196.07	323.37	30.55	30.00	323.93
1972	Frye, Ruth S.	CEM	292.68		1.44	294.12	245.60	31.72	30.00	247.32
1973	Gaffney, J. & G.	CEM	167.16		0.82	167.99	63.89	13.62	15.00	62.51
1993	Gallo, Michael A.	CEM	0.00	250.00	0.00	250.00	0.00	14.73		14.73
1979	Gaudreau, Alphonse	CEM	195.11		0.96	196.07	88.98	16.74	15.00	90.72
1942	George, Charles Otis	CEM	195.11		0.96	196.07	273.49	27.61	30.00	271.10
1898	Gile (Fr. North)	CEM	585.32		2.89	588.21	65.41	38.35	50.00	53.76
1978	Gilman, Mary F.	CEM	195.11		0.96	196.07	89.17	16.75	20.00	85.92
1977	Gilman, Stephen	CEM	111.70		0.55	112.25	58.38	10.02	10.00	58.41
1971	Gordon, Thelma	CEM	571.94		2.82	574.76	633.71	71.04	30.00	674.76
1952	Gove, Blanche	CEM	390.22		1.93	392.15	856.61	73.47	30.00	900.08

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1991	Greer, Harry J. & Virginia	CEM	537.98		2.65	540.63	49.92	34.64	10.00	74.57
1960	Gregg, Frank	CEM	292.68		1.44	294.12	589.05	51.96	30.00	611.01
1989	Grenier, Alice	CEM	199.46		0.98	200.44	17.91	12.81	5.00	25.72
1953	Gross, Sylvanug	CEM	195.11		0.96	196.07	315.87	30.11	30.00	315.98
1945	Gross, Sylvanug	CEM	195.11		0.96	196.07	334.29	31.20	30.00	335.48
1959	Gunn, Bernard & Blanche	CEM	195.11		0.96	196.07	269.54	27.38	30.00	266.92
1964	Gunn, William	CEM	292.68		1.44	294.12	625.99	54.13	30.00	650.12
1934	Hadley, Capt. George	CEM	195.11		0.96	196.07	226.52	24.84	30.00	221.37
1967	Hadley, William R.	CEM	195.10		0.96	196.06	95.35	17.12	20.00	92.47
1958	Hanson, Bernice	CEM	390.22		1.93	392.15	920.34	77.23	30.00	967.56
1946	Hanson, Julia	CEM	195.11		0.96	196.07	247.76	26.10	30.00	243.85
1986	Hart, Steven	CEM	199.01		0.98	199.99	41.75	14.19	15.00	40.93
1989	Hayes, Marion E.	CEM	249.35		1.23	250.58	22.55	16.02	10.00	28.57
1988	Heino, David & Elizabeth	CEM	199.39		0.98	200.37	28.08	13.40	10.00	31.48
1991	Herman, Albert W. & Beverly M.	CEM	497.98		2.46	500.43	47.54	32.14	30.00	49.68
1932	Hevey, Hamblin	CEM	195.11		0.96	196.07	310.44	29.79	30.00	310.23
1986	Hodgdon, Dana	CEM	111.31		0.55	111.86	34.05	8.57	10.00	32.62
1993	Hollis, Mark	CEM	0.00	500.00	0.00	500.00	0.00	29.46		29.46
1978	Hollis, R. G. or E.	CEM	115.88		0.57	116.45	64.14	10.61	10.00	64.74
1966	Holmes, David L.	CEM	78.04		0.39	78.43	97.99	10.37	10.00	98.37
1969	Holt, Mary E.	CEM	78.04		0.39	78.43	26.29	6.15	10.00	22.44
1978	Houle, Cor. Ladieu & Rog.	CEM	390.22		1.93	392.15	378.73	45.31	30.00	394.04
1988	Hunt, Darlene	CEM	199.39		0.98	200.37	28.08	13.40	15.00	26.48
1981	Hunt, Edgar	CEM	390.22		1.93	392.15	378.35	45.29	30.00	393.64
1981	Hunt, Robert C.	CEM	195.11		0.96	196.07	88.51	16.71	15.00	90.22
1894	Huntington-Laney	CEM	975.56		4.81	980.37	2235.47	189.21	30.00	2394.69
1912	Huse, Harvey	CEM	1951.14		9.63	1960.77	5147.43	418.29	30.00	5535.72
1950	Jameson, Stella	CEM	97.56		0.48	98.04	142.52	14.15	30.00	126.67
1964	Johnson, Carroll	CEM	146.33		0.72	147.05	153.59	17.67	25.00	146.26
1919	Johnson, Elijah	CEM	390.22		1.93	392.15	666.04	62.24	30.00	698.28
1969	Johnson, Gladys	CEM	87.73		0.43	88.17	30.43	6.96	10.00	27.39
1936	Kelley, Charles	CEM	195.11		0.96	196.07	341.81	31.64	30.00	343.45
1918	Kendall, Francella	CEM	195.11		0.96	196.07	316.84	30.17	30.00	317.00
1939	Kenney, J. Maude	CEM	585.32		2.89	588.21	1307.88	111.56	30.00	1389.43
1975	Labonta, Geo. & Cora	CEM	195.11		0.96	196.07	95.17	17.10	25.00	87.27
1974	LaFleur, A.J. & M.M.	CEM	112.64		0.56	113.20	52.98	9.76	10.00	52.74
1973	Lane, R. & V.	CEM	88.31		0.44	88.75	41.48	7.65	10.00	39.13

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1982	Lapointe, Priscilla	CEM	195.11		0.96	196.07	79.98	16.21	20.00	76.19
1965	Leach, Howard	CEM	292.68		1.44	294.12	553.70	49.87	30.00	573.57
1987	Leeds, Charles & Janet	CEM	199.51		0.98	200.49	36.82	13.93	15.00	35.74
1972	Leggett, Eva	CEM	292.68		1.44	294.12	257.87	32.44	30.00	260.31
1982	Lemieux, Doris	CEM	195.11		0.96	196.07	78.37	16.11	20.00	74.48
1979	Leonard, Grace	CEM	195.11		0.96	196.07	98.22	17.28	20.00	95.50
1972	Livingston, A.	CEM	88.27		0.44	88.71	29.04	6.91	10.00	25.95
1974	Lyons, Miriam	CEM	116.57		0.58	117.14	65.11	10.71	10.00	65.81
1986	March, Ernest & Caroline	CEM	199.01		0.98	199.99	41.75	14.19	15.00	40.93
1923	Martain, Donald	CEM	195.11		0.96	196.07	443.39	37.62	30.00	451.02
1973	Matheson, Howard	CEM	84.56		0.42	84.97	26.05	6.52	5.00	27.57
1989	McLain, Harold A.	CEM	398.81		1.97	400.78	67.44	27.47	25.00	69.91
1972	Meattey, E.E. & G.M.	CEM	171.44		0.85	172.29	69.80	14.22	15.00	69.01
1975	Michael, Ruth & Jack	CEM	195.11		0.96	196.07	96.19	17.17	15.00	98.36
1987	Miller, Vincent & Mildred	CEM	199.51		0.98	200.49	26.76	13.33	10.00	30.09
1976	Minahan, J.I. & E.F.	CEM	112.43		0.55	112.99	59.39	10.13	10.00	59.52
1975	Mitchell, Murray	CEM	195.11		0.96	196.07	97.95	17.27	15.00	100.22
1939	Morse, Aura	CEM	390.22		1.93	392.15	818.98	71.25	30.00	860.23
1980	Moultrop, Mildred R.	CEM	195.11		0.96	196.07	95.80	17.14	20.00	92.94
1993	Muchata, Rose M.	CEM	0.00	250.00	0.00	250.00	0.00	14.73		14.73
1972	Nichols, Catherine E.	CEM	167.24		0.83	168.07	53.11	12.98	15.00	51.09
1962	Nichols, Celinda	CEM	390.22		1.93	392.15	821.26	71.39	30.00	862.65
1921	Nichols, Forrest	CEM	195.11		0.96	196.07	255.62	26.56	30.00	252.18
1966	Noel, Beatrice	CEM	83.36		0.41	83.77	26.00	6.44	10.00	22.44
1978	Oquist, Agnes	CEM	113.38		0.56	113.94	53.98	9.86	10.00	53.84
1934	Osborne, Frank R.	CEM	390.22		1.93	392.15	1447.74	108.30	30.00	1526.05
1971	Otis, James A.	CEM	168.47		0.83	169.30	65.70	13.80	15.00	64.50
1982	O'Gara, Brenda	CEM	195.11		0.96	196.07	73.72	15.84	15.00	74.56
1980	Page, Beatrice	CEM	136.47		0.67	137.14	52.50	11.13	10.00	53.63
1974	Paige, Lawrence	CEM	85.99		0.42	86.41	27.99	6.72	10.00	24.71
1944	Parker, Ella	CEM	195.11		0.96	196.07	236.07	25.41	25.00	236.48
1987	Parks, Mary J.	CEM	199.51		0.98	200.49	26.76	13.33	15.00	25.09
1972	Parsons, Howard	CEM	195.11		0.96	196.07	95.91	17.15	15.00	98.05
1973	Peaslee, Alice E.	CEM	487.77		2.41	490.17	1007.35	88.10	30.00	1065.45
1963	Peaslee, Moses	CEM	195.11		0.96	196.07	263.25	27.01	25.00	265.26
1945	Peaslee, Nat. & Js. Gove	CEM	195.11		0.96	196.07	209.51	23.84	25.00	208.36

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1903	Peaslee, Susan	CEM	182.64		0.90	183.54	203.36	22.75	30.00	196.11
1980	Perkins, Richard	CEM	390.22		1.93	392.15	377.09	45.21	30.00	392.30
1970	Perry, Charles & Gladys	CEM	243.90		1.20	245.10	161.18	23.87	25.00	160.05
1949	Philbrick, Harry	CEM	97.56		0.48	98.04	131.59	13.50	15.00	130.09
1982	Philbrook, Woodbury	CEM	975.55		4.81	980.36	1243.30	130.75	30.00	1344.05
1993	Proulx, Mildred	CEM	0.00	250.00	0.00	250.00	0.00	14.73		14.73
1966	Purington, Donald	CEM	146.33		0.72	147.05	107.00	14.93	20.00	101.93
1964	Quackenbush, Sadie	CEM	78.04		0.39	78.43	63.14	8.32	10.00	61.46
1971	Reade, Roy	CEM	118.12		0.58	118.70	67.24	10.92	10.00	68.16
1993	Rehm, William R. and Eileen R.	CEM	0.00	750.00	0.00	750.00	0.00	44.19		44.19
1992	Rhodes, William D. & Marian R.	CEM	500.00		2.47	502.47	29.83	31.22	25.00	36.05
1967	Rice, Lewis	CEM	140.92		0.70	141.61	84.52	13.28	15.00	82.80
1967	Rice, L.H. & J. W.	CEM	140.92		0.70	141.61	84.52	13.28	15.00	82.80
1940	Rogers, Ned	CEM	195.11		0.96	196.07	208.08	23.76	30.00	201.84
1979	Rouillier, Maurice & Rose	CEM	195.11		0.96	196.07	88.31	16.70	20.00	85.01
1963	Rowell	CEM	195.11		0.96	196.07	235.86	25.40	30.00	231.25
1966	Rowell, George	CEM	292.68		1.44	294.12	627.19	54.20	30.00	651.39
1988	Sawyer, Frank W. Jr.	CEM	398.79		1.97	400.76	70.86	27.67	25.00	73.54
1941	Sawyer, Lindley & Allen	CEM	390.22		1.93	392.15	812.00	70.84	30.00	852.84
1985	Schaffer	CEM	199.94		0.99	200.92	66.37	15.69	15.00	67.06
1966	Scully, H.F., Jr.	CEM	82.78		0.41	83.19	23.60	6.27	10.00	19.87
1980	Shmid, P. Ernest & Alma	CEM	195.11		0.96	196.07	95.82	17.14	15.00	97.96
1909	Simonds, Mary	CEM	195.11		0.96	196.07	415.70	35.99	30.00	421.70
1952	Simons, George	CEM	195.11		0.96	196.07	275.94	27.76	30.00	273.70
1972	Simons, George & Louise	CEM	390.23		1.93	392.16	570.87	56.63	30.00	597.51
1900	Simons, James	CEM	195.11		0.96	196.07	248.13	26.12	25.00	249.25
1929	Sleeper, Della	CEM	97.56		0.48	98.04	76.32	10.25	15.00	71.56
1967	Sleeper, Delia C.	CEM	195.12		0.96	196.08	121.55	18.66	20.00	120.21
1970	Smith, Elsie	CEM	390.23		1.93	392.16	536.58	54.61	30.00	561.19
1987	Sykes, Richard & Mary	CEM	399.04		1.97	401.01	107.70	29.86	30.00	107.56
1969	Talmadge, C. Laverne & Tony	CEM	195.12		0.96	196.08	99.02	17.33	15.00	101.35
1964	Terrio, Dennis & Sandra	CEM	146.33		0.72	147.05	117.28	15.53	20.00	112.82
1991	Terrio, Shelley	CEM	248.99		1.23	250.22	21.27	15.93	20.00	17.19
1944	Thompson,S. Ellis	CEM	195.11		0.96	196.07	315.77	30.10	30.00	315.87
1944	Thorndike, Ida	CEM	195.11		0.96	196.07	303.72	29.39	30.00	303.11
1925	Thruston, Rachel	CEM	97.56		0.48	98.04	99.81	11.63	10.00	101.44
1988	Traver, Gordon & Katherine	CEM	199.39		0.98	200.37	26.04	13.28	10.00	29.33

REPORT OF TRUST FUNDS OF WEARE
December 31, 1993

ORIG DATE	FUND NAME	URPOS	31-DEC-92 BALANCE	NEW FUNDS/ DISTRIB.	GAINS/ LOSSES	31-DEC-93 BALANCE	31-DEC-92 BALANCE	INCOME FOR YR	EXPEND-ITURES	31-DEC-93 BALANCE
1972	Tremblay, Joanne	CEM	165.52		0.82	166.33	66.61	13.68	15.00	65.29
1963	Tucker, Frank	CEM	195.11		0.96	196.07	333.41	31.14	30.00	334.55
1971	Turner, Joe & Louis	CEM	195.12		0.96	196.08	97.87	17.26	20.00	95.13
1925	Vitty, William	CEM	195.10		0.96	196.06	386.96	34.30	30.00	391.26
1921	Wallace & Dow	CEM	975.56		4.81	980.37	2788.00	221.77	45.00	2964.78
1993	Walsh, Daniel C.	CEM	0.00	250.00	0.00	250.00	0.00	14.73		14.73
1975	Waterman, Gladys	CEM	32098.37		158.36	32256.73	42995.75	4425.00	3719.00	43701.75
1986	Weare Friends No. Cem	CEM	3153.39		15.56	3168.95	498.83	215.21	300.00	414.04
1973	Wheldon, Wm. & Florence	CEM	195.10		0.96	196.06	95.76	17.14	15.00	97.90
1953	Whitaker, Gertrude	CEM	195.11		0.96	196.07	283.43	28.20	25.00	286.62
1985	Whitaker & Slack	CEM	299.91		1.48	301.39	111.91	24.27	25.00	111.18
1964	Whittemore, Lillian	CEM	78.04		0.39	78.43	67.19	8.56	10.00	65.75
1937	Wood, Sarah	CEM	195.11		0.96	196.07	188.54	22.61	25.00	186.15
1966	Wood, Vincent	CEM	177.51		0.88	178.38	90.02	15.76	20.00	85.78
1935	Woodbury, John	CEM	48.78		0.24	49.02	28.17	4.53	5.00	27.70
1949	Woodbury, Myron & Maude	CEM	292.68		1.44	294.12	499.37	46.67	30.00	516.04
1985	Woodbury, Ruth	CEM	10019.11		49.43	10068.54	2023.53	709.63	1030.00	1703.16
	Total		114484.69	2250.00	564.82	117299.50	137199.15	14963.33	12136.88	140025.60
	GRAND TOTAL		413197.80	4605.00	2038.54	419841.34	201591.96	36551.03	16425.78	221717.21

SUMMARY

Section I	289737.99	2355.00	1429.44	293522.44	63805.89	21019.21	3701.98	81123.12
Section II	8975.12	0.00	44.28	9019.40	586.92	568.49	586.92	568.49
Section III	114484.69	2250.00	564.82	117299.50	137199.15	14963.33	12136.88	140025.60
Total	413197.80	4605.00	2038.54	419841.34	201591.96	36551.03	16425.78	221717.21
			2038.54			36551.03		
	204495.28			221717.21				
	617362.00			641558.55				

JOSEPH STONE FUND

Report of the Agent

Investments:

Concord Savings Bank Certificate of Deposit	$ 2,000.00
Concord Savings Bank Certificate of Deposit	811.67
1100 Shares New England Electric Systems *	42,350.00
70 Shares AT&T *	3,570.00
108 Shares NYNEX *	9,058.50
400 Shares GTE *	13,850.00
374 Shares U.S. West Inc. *	14,352.25
45 Shares Sears *	2,047.50
200 Shares USF&G *	2,475.00
Total Investments	$ 90,514.92

Receipts:

1992	Jan 2	Sears	$ 22.50
	Jan 2	N.E. Electric Systems	572.00
	Jan 3	GTE	170.00
	Feb 1	AT&T	23.10
	Feb 1	NYNEX	123.12
	Feb 1	USF&G	10.00
	Feb 3	Concord Savings Bank Interest on CD	153.61
	Feb 6	U.S. West	219.48
	Apr 1	Sears	22.50
	Apr 1	N.E. Electric Systems	572.00
	Apr 1	GTE	170.00
	May 1	USF&G	10.00
	May 2	NYNEX	125.28
	May 2	AT&T	23.10
	May 2	U.S. West	198.22
	June 29	Sears	22.50
	Jul 1	N.E.Electric Systems	594.00
	Jul 1	GTE	170.00
	Aug 1	AT&T	23.10
	Aug 1	U.S. West	198.22
	Aug 1	NYNEX	125.28
	Aug 1	USF&G	10.00
	Aug 1	Concord Savings Bank Interest on CD	52.79
	Sept 30	Sears	22.50
	Oct 1	N.E. Electric Systems	594.00
	Oct 1	GTE	182.00
	Oct 31	USF&G	10.00
	Oct 31	U.S. West	198.22
	Nov 2	AT&T	23.10
	Nov 2	NYNEX	125.28
Total Receipts			$ 4,765.90

* Indicates common market value 12/31/93

JOSEPH STONE FUND

Report of the Agent

(Continued)

Payments:

1992 Jan 3	Paid	Miriam G.	Osborne,	Treasurer	$	594.50
Jan 6	"	"	"	"		170.00
Feb 3	"	"	"	"		309.83
Feb 7	"	"	"	"		219.48
Apr 3	"	"	"	"		764.50
May 5	"	"	"	"		356.60
July 2	"	"	"	"		786.50
Aug 4	"	"	"	"		356.60
Aug 7	"	"	"	"		52.79
Oct 2	"	"	"	"		798.50
Nov 2	"	"	"	"		208.22
Nov 4	"	"	"	"		148.38
Total Payments					$	4,765.90

Respectfully submitted,

Elizabeth P. Straw, Agent

JOSEPH STONE FUND

Report of the Treasurer

1993	Income:		Interest	Deposits	
1-1	*Balance on hand*				$1,548.25
1-5				$ 519.00	
1-5				279.50	
2-2				451.30	
2-9		1-31	$4.79		
2-28		2-28	1.47		
3-31		3-31	.85		
4-2				794.00	
4-27	Return of state filing fee			50.00	
4-30		4-30	2.78		
5-4				360.63	
6-11		5-31	3.92		
6-30		6-30	3.77		
7-2				816.00	
7-15				20.75	
7-31		7-31	6.08		
8-2				34.01	
8-3				360.63	
9-3		8-31	7.09		
10-3		9-30	6.86		
10-4				804.00	
10-5				19.70	
11-2		10-31	8.78	360.63	
12-5		11-30	4.39		
Totals			$50.78	$4,870.15	

1993	*Expenses:*		
	Balance on hand		$6,469.18
1-5	Concord Savings - Safe Deposit Box	$ 25.00	
1-22	Print checks - New Account	27.23	
2-5	E.P. Straw - Postage & Copies	3.79	
2-5	M. G. Osborne - Postage	3.48	
2-5	Paid on orders	2,150.00	
1-31	Service charge	1.50	
2-16	Reverse service charge	(1.50)	
3-22	State of NH Filing fee	50.00	
11-4	E.P. Straw - Postage & Copies	2.02	
11-4	M. G. Osborne - Postage	2.61	
11-4	Paid on orders	2,475.00	
12-24	Concord Savings - Safe Deposit Box	25.00	
Total		$4,764.13	
12-31	***Balance to carry into 1994***		$1,705.05

Respectfully submitted,
Miriam G. Osborne, Treasurer

TOWN ADMINISTRATOR

As I reflect on the past twelve months, I realize how fortunate we are to live in Weare, New Hampshire. Weare continues to grow, but still retains that small-town atmosphere. We have citizen participation through volunteerism along with responsible elected officials. We work together to provide necessary municipal services, with the realization that these services will be funded through town meeting approval.

The Board of Selectmen will continue to deal with budget requests from department heads. The Board works hard to sort all requests in terms of need and priority. They present a responsible budget that will reflect a commitment to achieve better local government.

The Highway Department continues to work on projects that have received approval at town meeting. Some of the projects for 1993 were preparing the final paving of Colby and Abijah Bridge Roads. The department also completed reconstruction of Newman-Wilson Bridge with assistance from New Hampshire Office of Emergency Management. The Department also received two new plow trucks along with one pickup truck.

The Fire Department provides ongoing training programs to all fire and rescue personnel. The Fire Department also has a program to replace or update needed equipment. The department repaired a water tank on Engine 5 in 1993 and is looking to repair or replace another tank on the tanker in 1994. All fire department personnel, both rescue and fire, deserve our thanks for their time committed to the department and community.

The Police Department experienced their first full year with four full-time officers. The department is also updating equipment and adding items to provide added protection to the officers. The Department also has an ongoing training program which will provide the officer the expertise to protect lives and property of citizens in Weare.

The Transfer Station and Recycling Facility personnel will continue with the mandatory recycling program. The continued citizen participation in the program has resulted in the increase of recyclables diverted from our waste stream. All Town citizens are urged to participate in the recycling program. Information about the program may be obtained at the Transfer Station.

The Parks and Recreation Commission has seen signs that Weare continues to grow. The programs provided by the Commission have seen increases in participation, especially in the summer programs. The Commission anticipates these increases will continue through 1994. The Parks and Recreation Commission deserves our praise and thanks for the programs provided to all citizens of Weare.

I have only touched on some of the accomplishments achieved by town departments, boards and committees. Most accomplishments will not be apparent for all to see, however, that does not diminish the importance in terms of how these accomplishments will effect the town as a whole. Rest assure all accomplishments will impact the town in one form or another for many years to come.

I would like to thank the Board of Selectmen, all boards and committees members, department heads and fellow employees, for all their hard work, dedication and assistance during the past year.

I would like to remind the citizens that we hope you will take the opportunity to stop by and visit with us and convey your opinions throughout the year. Your comments are important to us.

Respectfully submitted,

Joseph A. Kelley
Town Administrator

Supervisor of Checklist -- Carole Perkins, Patricia Kovacs, Margo McLeod preparing for the Town Meeting

BUILDING DEPARTMENT
ZONING BOARD OF ADJUSTMENT

The Building Department had a substantial increase in activity during 1993 with building permits, code enforcement, violations and court cases. The public was assisted with their questions, concerns, and complaints. Applications and associated office functions for both the Building Department and the Zoning Board of Adjustment were handled daily. Inspections were made regularly according to Town Building Codes and Weare Town Ordinances. Inspections of day care facilities and woodstoves for fire safety were performed.

The following is a breakdown of permits and inspections during 1993:

New Single-Family Homes	44
New Multi-Family Homes	0
Manufactured Housing	1
Manufactured Housing (temporary)	2
Commercial	2
Accessory Buildings	48
Additions/Alterations	67
Renovations - Middle School Gym	1
Renewals	11
Pools	11
Septic Review/Plans	48
Septic Replacement	10
Oil/Gas Burner Inspections	45
Plumbing	49
Electrical	94
Chimneys	3
Change of Use	0
Woodstoves & Connections Inspections	5
Daycare Facilities	7
Signs	2
Fines	0
Miscellaneous	4

Certificates of Occupancy for Single-Family and Manufactured Housing issued in 1993 42

The Building Department would like to remind property owners that permits are required for rebuilding existing and new septic systems, upgrading electrical and plumbing services, new oil/gas burner installations, swimming pools, signs, out buildings, garages and remodeling.

The Zoning Board of Adjustment heard 24 applications for variances, special exceptions and administrative appeals during 1993.

Applications and assistance for the Zoning Board of Adjustment were handled and processed exclusively by the Building Department. We will gladly assist you.

Respectfully submitted,

Everett W. Stone
Code Enforcement Officer
and Building Inspector

Jack Dearborn, Chairman
Zoning Board of Adjustment

"Men at work" -- Weare Highway Team

CEMETERY TRUSTEES

The Cemetery Trustees meet the fourth Wednesday of every month at the Town Office. The public is invited to attend our meetings and your comments and suggestions are always welcome.

To maintain a presentable state in the cemeteries, several trees were taken down this past year in the Weare cemeteries.

We want to thank David and Barbara Hibbard for cleaning up the Gould-Chase Cemetery, Lot No. 38, on Gould Road.

Collins Cemetery had some water problems in the lower area of the cemetery. Fill was brought in and seeding done to aid in correcting this problem.

We had the County Extension Forester examine the trees at the Pine Grove Cemetery in the area where we want to expand the cemetery. This project will be in progress this coming year.

The Town of Weare had voted (1993 Town Meeting, Article 10) to accept the Ithamar Eaton section of the Sugar Hill Cemetery (Lot No. 39). As a result, a fiduciary deed had been received and recorded at the Hillsborough County Registry of Deeds.

If you have a deed to any cemetery lots within Weare, please notify the Cemetery Trustees so we can update the information on our maps.

Respectfully submitted,

Raymond Eaton, Chairman
Margo McLeod
Janet Smith

Clowning around on the Fourth of July

CONSERVATION COMMISSION

In 1993, the Weare Conservation Commission had few wetlands permit applications to review.

The work in developing trails in the Poor Farm Town Forest is complete, and trail marking and preparation of a map is in progress. Additional trail development is in the planning stages.

There was a major timber cut in the Felch Farm Forest this year; see Bobby Reeve's Town Forest report elsewhere in this volume.

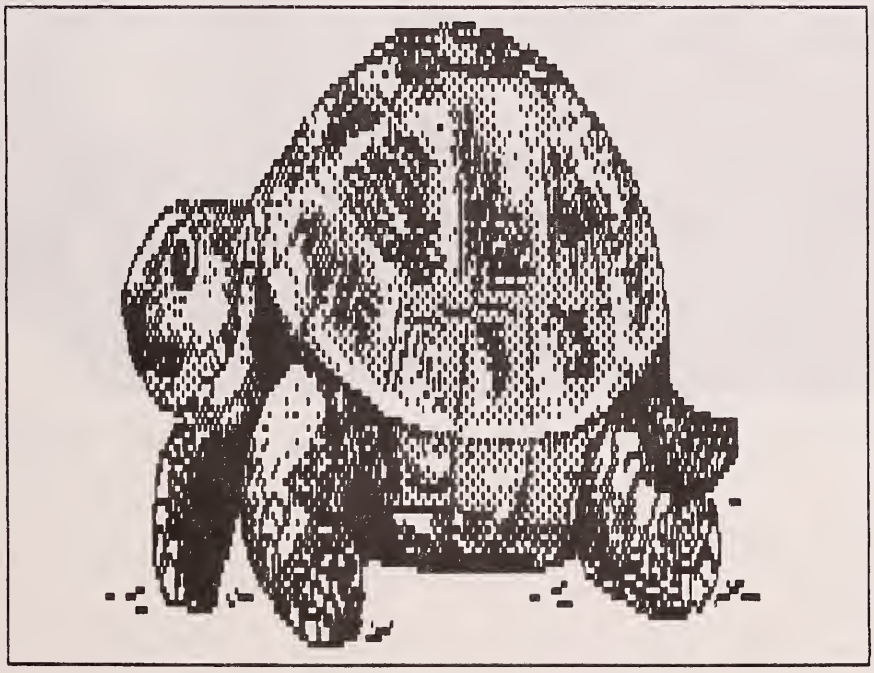
Numerous town properties were evaluated for their recreational and educational value, and recommendations were made to the town accordingly.

Citizens interested in participating in the work of the Conservation Commission should contact the office of the Board of Selectmen and ask to be considered.

Respectfully submitted,

Paul Hague, Chairman
Forrest Esenwine
Kate Shepard
Don Selby

Terry M. Knowles, Ex-Officio
Mary Ann Osterbrink
Scott Wilkinson
Randy Harvey



ECONOMIC DEVELOPMENT COMMITTEE

The Weare Economic Development Committee brought several projects to completion this year. We put the finishing touches on a Town of Weare brochure for distribution through the New Hampshire Department of Resources and Economic Development. A Town of Weare sign was designed and ordered. It will go up in the spring. The committee also provided assistance to the Weare Quilters Show during the summer.

Respectfully submitted,

Merrill J. Shepard
Chairman

5-year olds - T-ball team awards (WAC)

EMERGENCY MANAGEMENT OFFICE

The Weare Office of Emergency Management is a pre-disaster planning organization. Pre-disaster planning is an essential part of the government's obligation to protect its people and property from those hazards which could threaten them. Each designated emergency agency must be assigned responsibilities prior to a disaster so that agencies can prepare their response procedures and train their personnel.

The Board of Selectmen is responsible for all emergency operations and has the authority to appoint an Emergency Management Director.

In 1993 the Board of Selectmen adopted Weare Emergency Management Plan. All town emergency management agencies took part in the planning process. As a result Weare is better prepared to act effectively if the need arises.

The new plan adopted in 1993 indicated that, a new emergency communication system is needed. The communication center will be located in the Town Office building.

I wish to thank all town departments, schools, and citizens who were involved in the completion of the 1993 Disaster Plan.

Respectfully submitted,

Joseph A. Kelley, Director
Lawrence A. Damour, Deputy
Office of Emergency Management

BOARD OF FIREWARDS

Once again, apparatus within the department were found to need major repairs. One engine was sent out for head gasket replacement and found to actually have two cracked heads. The ambulance suffered transmission failure in the spring. Engine 5, per approval of a special article at town meeting last year, was sent to Valley Fire Equipment in Bradford for refurbishment and a new tank.

Personnel issues were discussed and revamped within the department. Changes will be on-going as the need arises.

A contract was signed with NRH Tri-State Medical Service Corporation of Concord, NH. This service responds to calls in Weare when personnel from Weare Rescue are not available.

The Board of Fire Wards reaffirmed the adoption of NFP 1231, regarding water supply and protection, in July. This was posted with the Town Clerk's Office for future reference.

Hepatitis B vaccines were initiated in October of this year, with monies approved at town meeting in March of 1993. Personnel from the Fire Department, Rescue, Highway, Transfer Station and Police Department participated in this inoculation.

A dry hydrant was installed in Perkins Pond during the drawdown of same this summer. Funding was taken from the Fire Department budget along with donations from the Fire Fighters Association. Water Resources provided labor and assistance with this project. Our sincerest thanks to Water Resources for this.

On behalf of the Board of Fire Wards, our sincerest thanks and appreciation to Weare Fire Fighters and Rescue members for their continued dedication and service to the Town of Weare.

Respectfully submitted,

William Boisvert, Chairman

FIRE DEPARTMENT

During the year of 1993, the "*Red Network*" received 1,020 phone calls. This figure represents an approximate increase of 1.6% over 1992 calls received. These are broken down into the following categories:

Rescue Calls	171	Accidents	61
Structure Fires	6	Chimney Fires	19
Brush Fires	17	Appliance Fires	4
Car Fires	8	Mutual Aid	26
Information	307	Police	47
Alarms	74	False Alarms	10
Smoke Investigations	9	Gas Leaks	11
Power Out/Wires Down	25	Bomb Threats	3
Illegal Burns	11	Missing Persons	0
Burning Permits	33	Flooding	0
Wrong Numbers	178		

These calls are on the "*Red Network*" only. They do not reflect calls made by radio, police phone, town phone or other towns. Please remember that the telephone number for *Fire and Rescue emergencies* is: *529-2333*. It will ring three times before it is answered. To save valuable time and lives, please use the emergency number for all fire and rescue calls. Police are dispatched separately. School cancellation questions should be directed to the School Board.

Goodwill Services: Members of the Weare Fire Department again volunteered their time to assist with the John Stark Regional High School graduation ceremonies held in June at the High School. Parking and assistance with traffic control were handled by these dedicated volunteers, making the event more orderly and enjoyable by all in attendance. Members volunteering their time for this event totaled 7 for a total of 29 man hours.

There were also 13 members who volunteered to assist with the Fourth of July Celebration held in town on June 26 and June 27, 1993, for a total of 172 man hours. These members assisted with parking and traffic control along with ticket sales and supervision of areas surrounding the activities. Bill Tiffany again supplied a great fireworks display with the assistance of the Weare Fire Department. The Weare Fire Department was fortunate to receive further assistance for this event from area towns which included Dunbarton, Goffstown, Henniker, Deering, and Hopkinton Fire Departments.

Seven members volunteered time to assist Knoxland Equipment with parking for their Open House held on April 10, 1993. Two pairs of

chaps were donated to the department for this assistance. We extend our thanks to Knoxland Equipment for these.

Equipment: The following is a list of some of the equipment purchased by the Fire Department in 1993:

Movement Monitors (2)
Chaps (2 pair)
Road Triangles (8 sets)
Pager Cases (19)
Safety Goggles (20)
Fire Rakes (10)
Fire Hose (200')
Indian Tanks (2)
Protective Clothing (6 sets)
Forestry Helmets (12)
Forestry Hose (400')
Fire Gloves (12 pair)
Mobile Radio (2)
Rescue Rope

Building Maintenance: Building maintenance again consisted of annual checks and cleaning of all furnaces in each station. Through the efforts of Village Place Farm in Weare, the lawn at South Station was mowed on a regular basis, along with the grass at various cisterns throughout the town.

Ten cistern pipes and dry hydrants throughout town were primed and repainted during the month of August by Alan Sheldon.

Vehicle Repairs: Vehicle repairs to apparatus within the Fire Department depleted much of the allotted amount for this item. The transmission in the ambulance had to be replaced due to failure. The turbo in the tanker failed en route to a call and also had to be replaced, along with replacement of the springs and bushings on this vehicle. Engine 5 came close to failing inspection, but was refurbished with monies from the warrant article approved at Town Meeting on March 13, 1993. This refurbishment was done by Valley Fire Equipment in Bradford, NH. Engine 2 was sent to Hillsboro for repair to the engine initially thought to be blown head gaskets. Further investigation showed the problem to be cracked engine heads. The ambulance received damage to the right passenger door forcing repair of same.

Emergency Standby: One of the largest expenses incurred by the Fire Department and Town of Weare in terms of man hours was related to the Blizzard of '93. This storm took place on Saturday, March 13, 1993. Because of the conditions and great amount of snowfall, 17 members were put on standby in the station houses in town to assist with motor vehicle accidents, wires down, loss of power and heat to homes, and to use the station houses as shelters for those who needed it. Man hours expended for this storm totaled 88.5 hours for the personnel involved. Our second large expenditure for man hours was for a second storm on March 19, 1993. Numerous accidents and power outages were reported throughout the town. The total manpower for this storm totaled 10 personnel and 57 hours.

Training: This year the Fire Department again sponsored a Level 1 course for new firefighters. This course, was held at the Center Station and instructed by Rodney Townes of the Fire and Rescue Institute. The course consisted of various levels of fire training and ran for a total of approximately twelve weeks. Participants in this years course from the Weare Fire Department were Raymond Villemure, Daniel Gorman, Guy Labreque, Scott Dinsmore, George Devon, Russell Smith and Walter Marsh.

Other training was also completed by members which consisted of a Flagging Course sponsored by the NH Municipal Association. This course was designed for persons involved with traffic control at incidences. Live burn drills, an ice rescue and water rescue drill were also presented.

There were 100 hours of volunteer training completed by members of the Weare Fire Department this year. These trainings were attended by members on their own time at no cost to the Town of Weare. Members are also required to attend monthly meetings and equipment checks. Total man hours for equipment checks reached 428 hours from January through November. Again, this is on a volunteer basis at no cost to the Town of Weare.

Perkins Pond Hydrant: During the summer of 1993, Perkins Pond was drained by State of New Hampshire Water Resources so repairs could be made to the dam. During this drawdown, the Weare Fire Department was allowed to install a dry hydrant in the pond with the assistance of NH Water Resources. This hydrant will allow the Department access to water for filling tankers should there be a serious situation in the surrounding area. We would like to extend our thanks to NH Water Resource for their assistance and to Scott Dinsmore for his time and assistance in purchasing the materials and installation of this project. We would also like to thank all other personnel for their assistance with this project. The Weare Firefighters Association donated $450.00 towards this project to assist with the purchase of materials.

Tot Finder/C Stickers: Tot finder, Emergency telephone number and "C" stickers are available at the Central Fire Station for interested parties.

Business Hours: Non-Emergency business is handled daily at the Central Fire Station between the hours of 9:00 a.m. and 2:00 p.m. Tuesday through Friday, and between 6:00 p.m. and 10:00 p.m. every Monday. Summer hours are 8:00 a.m. to 1:00 p.m. Tuesday through Friday, and 6:00 p.m. to 10:00 p.m. on Mondays. The telephone number for the business line is 529-2352. A department secretary is on hand during these hours to answer questions or receive

information. The Weare Fire Department would like to take this opportunity to thank all persons, committees, organizations, and departments for your continued support.

Firefighters Needed: If you are interested in joining the Fire Department, please contact Chief Chester Rhodenizer at *529-2505 or 529-2352.*

Respectfully submitted,

Chester A. Rhodenizer, Fire Chief
Robert Richards, First Asst. Chief
Raymond T. Eaton, Second Asst. Chief

REPORT OF TOWN FOREST WARDEN AND STATE FOREST RANGER

During Calendar Year 1993, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were campfires left unattended, unsupervised children and debris fires that escaped control. All of these fires are preventable, but ONLY with your help!

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27 II) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, ***without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done***."

Violations of RSA 224:27 II and other burning laws of the State of New Hampshire are misdemeanors punishable by a fine of up to $1,000 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1993 and participated in many fire prevention programs. This year, the nation is celebrating Smokey the Bear's 50th anniversary. The State of New Hampshire Forest Protection Bureau will be working with many communities to spread the fire prevention message - "Remember ... Only YOU can prevent forest fires." Fire prevention is the most cost effective suppression tool. Please be careful around fires and help us and our communities have a fire safe year.

"REMEMBER... SMOKEY HAS FOR FIFTY YEARS!"

Forest Fire Statistics 1993

	State	*District*	*Town of Weare*
Number of fires	545	219	17
Acres burned	224	78	

Respectfully submitted,

Bryan C. Nowell
Forest Ranger

Chester Rhodenizer
Forest Fire Warden

TOWN FOREST REPORT

This has been a very active year for our Town Forest lands. We are in the middle of the largest harvest in our history. We expect to cut over 1.25 million board feet of white pine. We have waited over 15 years for the market to be this good for the quality of trees in our Felch Farm Forest. We have the best logger we have ever worked with in our forest. To make matters even better, there is a tremendous seed crop of White Pine and acorns from the Red Oak. We expect wonderful natural regeneration in the harvest area. The residual stand is also outstanding. We have been very fortunate with this endeavor. The Felch Farm is a very productive forest.

Our Management Plan is being upgraded and expanded by Robert Todd, our consulting forester. He drew up the original plan in 1980.

We are in the final stages of acquiring the 40 acres adjoining the 68 acre Bartlett Brook Forest. This land has a beautiful 8 acre pond and over 1,000 feet of frontage along the brook.

There is now 2.1 miles of hiking trails in the Poor Farm Forest. These trails were built with the help of the scouts and volunteers. We are locating the interior walls and the trails on a map. When completed, each household in town will receive a copy of the new map. They should be ready for the summer of 1994.

Another 4 acres of Timber Stand Improvement work was done in the Poor Farm by UNH forestry students.

In preparation for the restoration of approximately 5 acres of our current town gravel operation, we experimented with a small trail pine plantation. This summer's drought killed all the seedlings and wildlife plantings. We will try again next spring.

The town is blessed with an especially beautiful, productive, and diverse Town Forest system.

Respectfully submitted,

Robert Reeve, Town Forest Manager

HEALTH OFFICER'S REPORT

The Health Officer's responsibilities involve the enforcement of State and local regulations, implementation of special programs, and the provisions of inspectional and special health services.

In 1993, daycare and private homes for foster care were inspected to comply with State regulations.

Grounds and housing were inspected for unsanitary conditions. Water tests were done and found to be satisfactory.

A program was attended regarding drinking water quality and septic systems titled, "Establishing a Technical Assistance/Communication Network between Local Health Officers and Municipal Officials and State Agencies". This program was sponsored by the NH Department of Environmental Services, Water Supply Engineering Bureau and the Division of Public Health Services.

Respectfully submitted,

Evelyn Reade
Health Officer

Everett W. Stone
Deputy Health Officer

HIGHWAY DEPARTMENT

Thanks to the continued support of the citizens of Weare, our Highway Department had another successful year. Although all of our goals and projects were not realized, the following is a brief synopsis of the achievements realized by our department....

Significant Events:

- Snowfall for 1992-93 winter season came close to matching the State record of 100 inches. The two storms that generously contributed to this near-record snowfall occurred in mid and late March.

- The Town received reimbursement for winter maintenance operations that were directly related to the declared "Blizzard of 1993" disaster. Our Highway Department received $6,016 reimbursement from Federal Emergency Management Agency.

- The Newman-Wilson Bridge project was undertaken and completed this past fall. Again, through a mitigation grant, our Town received $9,848 towards this project.

- The Town entered into a lease-purchase agreement for two new dump trucks and one stainless steel sander. In addition, one new pickup truck was also purchased.

- Our Highway Department received a donation of six catch basins from Mr. Gary Remillard of Riverdale Construction.

- Due to the unanticipated and rapid deterioration of the bridge decking, the Riverdale Bridge was closed this past fall to all traffic.

- The first bridge on Reservoir Drive, at Paige Hill Road, was completed by the State of NH and Brown & Beaton Construction.

- The annual plow rally, sponsored by the New Hampshire Municipal Association/Property Liability Trust Insurance, awarded plaques to participating winners. The Weare Highway Department received awards in three categories at the regional event held in Concord. Congratulations and recognition go to the following participants: Kenneth Bailey, Carl Knapp, Reginald Philbrick and Jason Williams.

Special Projects and Road Improvements:

- Installed a waste oil furnace for the Highway Garage and a propane heating system for the remaining space within the facility.

- Trees were cut by the Highway Department on Walker Hill, Bart Clough, Abijah Bridge, Newman-Wilson and Old Town roads.

- Excavation, blasting, culverts and graveling on Bart Clough, Colby and Abijah Bridge roads.

- Road shimming on Woodbury, Buzzell Hill, Knox and East roads; repairs only at the Town Office lot and Deerhaven Road.

- New guardrails were installed on River, Colby, Abijah Bridge roads and over the Newman-Wilson Bridge culvert.

- Began the extension of the pole barn at the Highway facility. This structure is used to store trucks and sanders throughout the year.

Routine Maintenance:

- Spring and fall road grading;
- "Pothole" patching;
- Culvert cleaning and replacements;
- Cable-guardrail repairs;
- Building maintenance;
- Expensive truck and equipment maintenance due to increased winter woes of 1993;
- Fall roadside mowing campaign;
- Winter sand screening and salt preparations;
- Street signs;
- Truck and equipment preparation for 1993-94 winter maintenance;

We look forward to your continued support in 1994. Much has been accomplished but a great deal remains to be done.

Respectfully submitted,

Office of the Road Agent and
Highway Department Personnel

WEARE PUBLIC LIBRARY

The Weare Public Library addition has been utilized since June.

An open house celebrating the new addition and the dedication of the Emma Sawyer Community Meeting Room was held in February. Among those attending were town and state officials, former library trustees, many townspeople and librarians from the Hillstown Cooperative.

The children's room is now open and staffed by a children's librarian. The flow of traffic is divided with the upper level serving adults and young adults, and the lower level is for younger children. This division makes it possible for the staff to devote more time to answer reference questions, provide books through inter-library loans as well as order and process a larger amount of materials. The number of books circulated during 1993 was 32,260.

More programs are being offered for children and adults which have been well attended. An increasing number of community organizations is holding events open to the public in the Emma Sawyer meeting room. A set of policy guidelines have been drawn up by the Library Trustees for public use of the room.

A writer's support group, for those of varying talents interested in discussing their work, meets on the second and fourth Mondays at 7:30 p.m..

Some furnishings were obtained at no cost to the library from the "Gift in-Kind" program through the generosity of New Hampshire College.

The Friends of the Weare Public Library has donated a photocopy machine for the adult section and furnishings for the children's room. The Friends have offered many programs to the public which were educational as well as entertaining. Their annual book sale will be held on September 17, 1994 at the Town Hall.

Library materials include videos, audio tapes, as well as books and magazines. A fax machine was purchased with the help of a Federal Grant written by the Hillstown Cooperative.

A literacy program sponsored by the library and funded by a Federal Grant, also obtained though the Hillstown Cooperative, attracted many students and volunteer tutors during the year.

The future of the library's ability to serve the public is as far reaching as the very improving information technology.

At present, our computer allows us to search other New Hampshire libraries' holdings. It will be possible in the future to scan information on CD ROMS purchased by the State Library for multiple users. Networking capabilities may also be provided through the State Library. Weare residents will be able to use these technologies in the library or possibly from their homes with a special access code. Automated circulation is also in the library's future which will make it possible to more accurately and quickly check out books and keep track of overdue materials and statistical information. This will eventually eliminate the need for preparing and storing all those catalogue cards.

Library volunteers, who continue to serve the community, earn our deepest appreciation as do all those who have supported the library with their generosity throughout the year.

Respectfully submitted,

Bessie Myhr
Library Director

Dedication of the new sign at Town Office Boy Scout Troop #24 designed and built this sign

WEARE PUBLIC LIBRARY

Report for 1993

Account Balance 1/1/93	*$ 375.97*
Receipts:	
Town Appropriations	66,359.00
Interest	133.79
Copy machine receipts	477.12
Donations, book sales, notepaper	1,458.40
IRS refund	126.94
Total Available	$68,931.22
Expenses:	
Wages	$44,558.44
Social security taxes	3,409.02
Workers compensation	195.00
Unemployment insurance	550.98
Health insurance	3,954.89
Dues and workshops	595.23
Books and magazines	5,650.69
Supplies	1,454.60
Postage	184.09
Telephone	594.51
Bank service charges	97.14
Electricity	1,724.21
Fuel	1,400.00
Equipment	2,774.28
Building maintenance	699.31
Insurance	953.00
Total Expenses	$68,795.39
Account Balance 12/31/93	*$ 135.83*

LIBRARY TRUST FUND

Account Balance 1/1/93	*$ 900.59*
Receipts:	
From Town Trust Funds	2,747.79
Russell Trust	100.00
Savings account interest	181.04
Total Available	$ 3,929.42
Expenditures:	
Books	$ 3,571.09
Bank service charges	9.00
Total Expenditures	$ 3,580.09
Account Balance 12/31/93	*$ 349.33*

DONATIONS FOR FURNISHINGS FOR LIBRARY ADDITION, with interest added, now amounts to $5,428.21 as of 12/31/93.

Respectfully submitted,
Ann Ludders, Treasurer

MASON+RICH
PROFESSIONAL ASSOCIATION
ACCOUNTANTS AND AUDITORS

TWO CAPITAL PLAZA
SUITE 3-1
CONCORD
NEW HAMPSHIRE
03301
FAX: (603) 224-2613
(603) 224-2000

23 HIGH STREET
PORTSMOUTH
NEW HAMPSHIRE
03801
FAX: (603) 436-3150
(603) 436-0906

April 26, 1993

Trustees
Weare Public Library/Paige Memorial Library

We have audited the accompanying statement of costs claimed (Exhibit A) by the Weare Public Library/Paige Memorial Library of Weare, New Hampshire, under the Library Services and Construction Act grant for the year ended December 31, 1992. These financial statements are the responsibility of the Library's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards and "Government Auditing Standards", issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As part of our audit, the allowability of costs claimed under the Grant was determined in accordance with the provisions of the grant and applicable Federal regulations. We found no costs questioned in this regard.

In our opinion, subject to the effects, if any, on Exhibit A of the ultimate resolution by the cognizant agency of any questioned expenditures, if any, Exhibit A presents fairly the financial information contained therein in accordance with the financial provisions of the Grant and generally accepted accounting principles.

This report is intended for use in connection with the grant to which it refers and should not be used for any other purpose.

Sincerely,

John E. Lyford
Certified Public Accountant
MASON & RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

Exhibit A

WEARE PUBLIC LIBRARY/PAIGE MEMORIAL LIBRARY
STATEMENT OF COSTS CLAIMED UNDER LIBRARY SERVICES AND CONSTRUCTION GRANT
FOR THE YEAR ENDED DECEMBER 31, 1992

	Costs Claimed
Contractors - Grant	$ 28,000
Contractors - Local Match	31,489
Legal	525
Advertising	300
Inspection	-
Total Costs	$ 60,314

The Library Services and Construction Act grant providing for $28,000 was awarded to the Weare Public Library/Paige Memorial Library. The grant provided for the construction of an addition to the Library.

PARKS AND RECREATION COMMISSION

1993 season at Chase Park showed a slight increase in ticket sales in all areas: resident, non-resident and boats -- even though traffic had to detour via Quaker Street created by the Reservoir Drive Bridge replacement from May 1st through October 15th.

June was a cool weather month at the start, but activities and record crowds soon took advantage of the long awaited summer temperatures. The weather averaged 77.8 degrees from the opening on Memorial Day to the closing on Labor Day; there were 20 days of 70 degrees and below temperatures; 6 showery days or quick thunderstorms; and 8 rained out days. We received nine requests to use the facilities by person(s), group(s), and organizations(s). Some of the activities included: one overnight bass fishing tournament, Red Cross Swimming Program for levels 1 through 5, and a Basic Water Safety and Emergency Instructional Aid were offered. The number of participants have almost doubled since 1990; numbers in the private Swim Program is on the increase. There were also two accidents of concern two weeks before closing. Swim water testing in July and August were well below the required count units for the safety factor.

Anticipated revenues surpassed the expectations because of the detour. Reports as follows: 865 residential family admission fees by vehicles, this includes second vehicle(s); 55 residential senior citizen at free admission (65 years and over); 125 residential multi-boat launchings; 118 nonresident multi-boat launchings; 29 jet-skis multi-launchings; and 725 nonresidential of both adults and children were admitted.

The Purington Memorial Field on Salmen Road has been used extensively by the Little League and Soccer programs, sponsored by the Weare Athletic Club for practice and scheduled games. Some springtime maintenance was done. Parks and Recreation Commission purchased loam, grass seed, and the Weare Athletic Club supplied labor and tools for ground maintenance. A landscape, timber flower box with sign post attached was constructed to designate the field "Purington Memorial Field."

The Hood Memorial Tennis Court has had increased usage. The courts are becoming in a state of deterioration and need to be resurfaced, along with some equipment replacements. Hopefully this will be taken care of in 1994. The basketball hoops and posts, at the municipal parking lot for public use, were destroyed by vandalism. Replacement parts are on order.

The Gazebo and Weare Center Park ground area surrounding the Gazebo has been completed with handicap access from the parking area. Labor was furnished by the workfare program. The incomplete and unfinished part of the original plan of the Gazebo have been

accomplished with complete exterior painting. Two new park benches were purchased and donated as gifts for the immediate area of the Gazebo making a total of six. The Weare Garden Club continues in their efforts to beautify the grounds. Three major town events along with three wedding ceremonies have taken place. A gift to the Gazebo flower garden in memory of the late Robert McLeod, a member of the original gazebo committee. "Memory Funds" were spent to purchase shrubbery.

The number of children who participate in recreational activities continues to grow and so does the demand more for community facilities. Those who joined in the fall soccer in 1992 were 275, the fall soccer in 1993 there were 375; basketball, 215 in 1992 and 300 in 1993; baseball, softball and spring soccer totalled 355 children in 1993. All activities were sponsored by the Weare Athletic Club. As numbers increase, so do the demands for additional facilities.

Weare's projection in population for the year 2000 is 8,500 as projected by the Office of State Planning.

Respectfully submitted,

Howard L. Ineson, Sr., Chairperson
Karen Coulters
David Dowler
John Lawton, Vice Chairperson
Suzanne Merrill
Michael McMinn
David Roberge
Russell Tansey, Secretary
Keith Venuti

Softball - 1st place -- only Weare team to win championship!

PLANNING BOARD

This past year has been a hectic one for the Planning Board. The Planning Board Clerk left town employment early in the year and a replacement was not found until August. This period of time was very hectic and the Board owes a great deal of thanks to the Building Department and particularly Judy Rogers whose assistance allowed the Planning Board to continue serving the community.

The Board's new Clerk, Karen Straw who started in August, has done an excellent job, not only getting the Board back on track but cleaning up much of the Board's older business. Karen will be working in the Planning Board office in the upcoming year and will be glad to help with all public inquiries.

The past year has seen a slight pick up in the economy and along with it an increase in the number of plans submitted to the Board for review. The Board has approved 4 site plans, 26 lots and held 19 discussion sessions. In addition to the increased applications the Board has been working on many administrative projects. The Board has adopted the second annual Capital Improvement Program for fiscal years 1994 through 2000. The Subdivision Regulations have undergone a complete revision and should be ready for adoption in early 1994. The Board has been working closely with the Southern New Hampshire Planning Commission on the New Master Plan which will be ready for public review early in 1994. The Board has also reviewed Impact Fee Ordinances, Off-site Improvement Fee Regulations and adopted the new Flood Insurance Program.

Drafts of all ongoing projects and copies of all plans are available for public review in the Planning Board office during our regular scheduled office hours. All Planning Board meetings are open to the public and the Board is always seeking public input and participation.

I would like to recognize and thank the new Board member William Johnson whose efforts were a key in the completion of the Subdivision Regulations and Capital Improvement Program. In addition, Ted Greene and Jim Donison's efforts on the Master Plan and Subdivision Regulations have been enormous. These volunteers are a true credit to the Planning Board and the Town of Weare.

Respectfully submitted,

Timothy Bernier, Chairman

POLICE DEPARTMENT

Activity:

The past year was active with a number of serious cases investigated by Weare officers. There were decreases in burglary (-26%), vandalism (-42%), trespass (-24%), hunting, shooting and OHRV violations (-71%), message delivered, information and vacant property requests (-40%), suspicious activity (-36%), and false alarms (-29%).

However the increases in sex offenses, assaults and thefts (each up +44%) stolen property recovered (+600%), drug offenses (+150%), bail violations and resisting arrests (+166%), juvenile runaways (+47%), DWI violations (+58%), abandoned vehicles (+40%), civil complaint assists (+83%), and domestic violence petitions (+62%) offset these and required additional investigations which resulted in some very successful solutions and prosecutions.

During the first half of the year, court prosecutions were very successful through the use of our prosecuting attorney. Substantial costs were also returned to the Town from the active prosecution. With the Prosecutor's departure in August, the entire court load shifted back on to the Chief and Officers, resulting in more time being spent in the station working on case preparation.

Calls for assistance to the Animal Control Officer increased 61% due to concerns about rabid animals plus additional dog complaints. There were 50 vicious attacks or bites from dogs alone, all of which were unrestrained at the time. The first case of rabies was confirmed in Weare during October. The Police Department tracked 241 unlicensed dogs reported by the Town Clerk (up 6%), all but one of which have either been licensed or identified as no longer in town.

Staffing:

There was a change in full-time officers with Rodney Watson, Jr. being hired in March and Scott Fraser in May. Along with Chief Mason and James Carney, they constitute the four full-time officers. Three part-time officers were added in December to cover holiday and vacation periods.

It is hoped to replace the prosecutor no later than next April with plans to share the expense with New Boston and Francestown Police. This will be mandatory in 1995 when District Court jury sessions are instituted.

I have also asked for a full-time Detective/Sergeant position in the department. Currently there is no second in command for the

eleven officers and employees. During the past year, certain crimes were investigated that required specialized training and techniques. This position would allow for a supervisor in the Chief's absence and also to conduct specialized investigations. The normal assigned shift would be during weekday evenings thereby providing a second officer to answer during emergencies.

Southern New Hampshire Planning completed the update to the Master Plan. The report acknowledges the need for this supervisory position. It also indicates plans should be made to meet the needs and requests for service calls from citizens. State and national staffing levels are approximately two full-time officers for 1,000 people; which, at today's population of 6,400 in Weare, equates to twelve officers.

The report also indicates the need for more secretarial hours, which I have recommended for this position to be 40 hours. The continual increase in court activity and the national "Brady Bill" will require more office time for record checks, typing, court preparation and clerical work. Having an officer do this type of work is not an effective use of their training and limits the time available for patrols.

Equipment:

The third car was added this spring and has proven beneficial in a number of instances when officers were called out in the middle of the night or as backup. The 1993 model is reliable and a better performer than previous model years.

The addition of the pickup for the Animal Control Officer (ACO) was required due to the rabies threat and the number of stray dogs being picked up. This vehicle has provided a safe and efficient means of transporting stray, dead or injured animals. It is still the responsibility of NH Fish & Game officers to deal with wild animals. However, the ACO has been called many times for advice to citizens on these calls as well as handling domestic animal calls.

Public Relations:

The officers have been actively involved in school presentations during the past year. It is hoped that through positive contact with the kids and teaching correct actions, we can prevent them from becoming involved in criminal activity. We have also continued an active patrol of the school areas and bus routes.

The department began using the Hillsborough County Family Intervention services which provides social workers to help juveniles and

families with problems. There is no charge for this, and all services are confidential.

In a similar vein, the department is involved in the new concept WRAP AROUND group which will deal with juveniles before and after they become a problem. This is an intervention type program with the goal of improving life for our children.

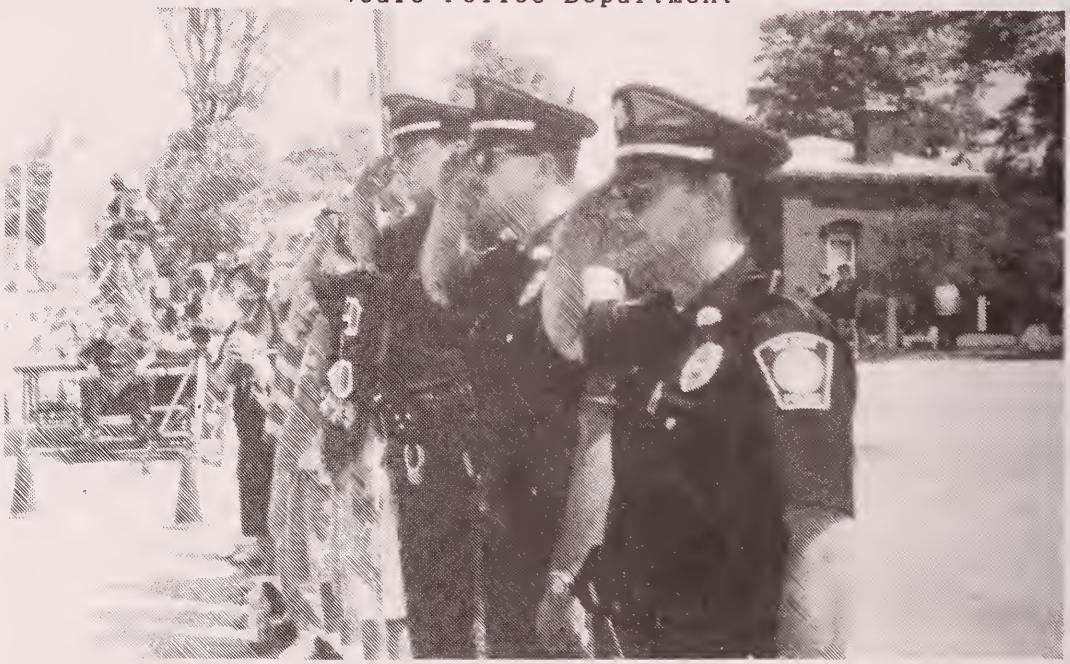
We have added Father Wayne Haney as our chaplain to help officers and families through troubled times. His involvement will help officers provide a higher level of service and caring.

On the safety side, I was successful in working with the New Hampshire Department of Transportation in getting the speed limit reduced on the southern part of Route 114. It is hoped this will provide safer access and exit and reduce the number of vehicle accidents in that area. Increased speed enforcement will also be used to further this goal.

I thank the Highway and Fire departments for their assistance during the past year. I also wish to thank all the school administrators from Weare Elementary, Center Woods and John Stark Regional High for working with us to make our presentations meaningful.

Respectfully submitted,

David M. Mason, Chief of Police
Weare Police Department



Police -- Officers: James Carney, Rodney Watson, Scott Fraser

POLICE ACTIVITY REPORT
1993

Summary of Complaints Investigated

CRIMINAL OFFENSES	1991	1992	1993
Murder Attempt	1	0	0
Kidnapping	1	1	0
Rape & Sex Offense	7	9	13
Robbery Attempt	0	0	1
Assault	25	36	52
Reckless Conduct & Threat	24	23	26
Arson & Bomb Threat	3	7	10
Burglary & Attempts	55	58	44
Theft & Attempts	98	87	126
Mot. Veh. Theft & Recover	13	14	10
Forgery	1	1	0
Fraud & Bad Checks	7	6	3
Receive Stolen Property	6	3	23
Criminal Mischief	144	154	90
Drug Offense	12	6	17
Family & Child Offense	1	6	3
Liquor & Tobacco Viol.	5	8	9
Firearm Offense	18	40	12
Disorderly Conduct	120	69	63
Telephone Harassment	64	68	77
Prowling	25	10	12
Perjury & False Report	1	3	2
Witness Tampering	1	2	1
Escape,Resist,Bail Viol	6	3	8
Trespass	36	42	32
Other Crime Attempts	0	0	2
Fireworks Offense	1	4	3
Littering & Dumping	7	19	12
Loitering & Vagrancy	1	1	1
Runaway & Truant	20	17	26
Hunting & Fishing Viol.	3	12	3
Dog & Animal Complaint	430	382	629
Town & Ordinance Viol.	4	5	3

MOTOR VEHICLE OFFENSES	1991	1992	1993
Spec. Enforcement & Patrol	3	21	123
Unlawful MV Operation	599	934	893
Bicycle Violation		2	0
Driving While Intoxicated	14	17	19
Boat Violations	2	0	0
OHRV Violations	19	25	8
MV Accidents			
- Off Road			27
- Damage	195	141	99
- Injury		18	30
- Fatal		2	0
Parking or Road Hazard	112	86	83
Disabled & Abandoned MV	50	64	91

GENERAL SERVICES	1991	1992	1993
Assist Police Agency	65	40	34
Assist Highway or Utility	15	8	12
Assist Citizen	45	35	29
Civil Complaint	45	31	58
Message Deliver/Chk Welfare	40	38	55
Information Assist	205	270	155
Lost or Missing Person	18	16	13
Lost & Found Property	57	44	46
Vacation Check Request	96	84	65
Escort	9	6	2
Suspicious Person or MV	234	330	214
Fire Call	51	58	27
Ambulance Call	89	42	30
Medical or Mental Assist	5	1	2
Unattended Death	5	3	3
Suicide & Attempt	2	4	6
False Alarms	238	187	138
Water Rescue	1	0	0
Hazardous Waste	1	3	2

INTRA-DEPARTMENT ACTIVITY			
Warrant	50	30	16
Subpoena/Summons	131	124	178
Domestic Violence Order	21	16	26
Juvenile Petition	16	24	22
Other Orders & Tel. Device	12	52	25
Court Appearance	104	107	91
License/Reg. Suspension	109	250	157
GBC/Criminal Info	64	83	63
Town Notice & License	40	77	70
Pistol Permit	148	136	194
Pistol Sale Notice	110	117	131
Extra Detail	112	50	52
Meeting/Crime Prevention	49	53	47
Vehicle Maintenance			58
Training			34
Investigation Followup			253

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SUMMARY	1991	1992	1993
ARRESTS	92	76	76
SUMMONS	236	300	277
NON CRIMINAL CUSTODY		38	21
CRIMINAL OFFENSES	1145	1103	1313
MOTOR VEHICLE OFFENSES	994	1311	1373
GENERAL SERVICES	1221	1200	891
INTRA-DEPARTMENT	966	1119	1164
	---	---	---
TOTAL CALLS HANDLED	4326	4733	4741

CONCORD REGIONAL SOLID WASTE/ RESOURCE RECOVERY COOPERATIVE

I. *1993 BUDGET*

	Item Budget	*Subtotals*
1. Wheelabrator Concord Co. Service Fees Reconciliation & Recycled Tons Rebates		$ 2,313,499
2. Bypass Disposal Cost Reserve		125,000
3. Franklin Residue Landfill		
(a) Operations & Maintenance	$1,083,342	
(b) Bond & Loan Payments	450,268	
(c) Expansion Sinking Fund	597,580	
(d) Closure Fund	145,376	
(e) Long Term Maintenance Fund	16,156	
		2,292,922
4. Cooperative Expenses, Consultants & Studies		343,411
Total 1994 Budget		$ 5,112,932
Less: Interest, surplus, recycled tons & communities over GAT applied to 1994 Budget		- 834,752
Net: To be raised by Co-op Member Municipalities		$ 4,278,180

1994 GAT of 105,634 tons & Net Budget of $4,278,180 = Tipping fees of $40.50/ton

II. *SUMMARY*

The past year was an eventful one for the Co-op. It marked our fourth compete year of successful operation. Some items of interest follows:

The ash paving demonstration project in Laconia was completed and continues to be monitored by UNH. The paving went very well due to the cooperation of Pike Industries, GM Paving, Piscopo Construction, J.D. McLeod, UNH, CMA Engineers and The City of Laconia. This was the only project of this type, completed in the entire U.S. this year.

The tonnage delivered by the Co-op members in 1993 was 106,889. This was an increase of 3,293 tons, or a 3.2% increase over 1992. This year also was the first year we have gone over GAT. Our GAT for 1993 was 103,235 tons. We delivered 106,889 tons. A total of 64,908 tons of ash were delivered to the landfill for disposal and the leachate disposal process continues to work well.

The waste-to-energy facility in Concord received a national award being named the ***Solid Waste Project of the Year*** for 1993 by The Solid Waste Association of North America.

The 2.7% increase in the Co-op tipping fee should assure us of another successful year. The Expansion, Closure and Long term Maintenance Funds will continue to accumulate, keeping the Co-op in a secure financial condition.

Many thanks to the Co-op Officers, Representatives and Member Communities for a successful 1993. A special thanks to Ron Ford, who retired this year, for his many years of dedication to the formation and operation of the Co-op.

Weare's Representatives to the Concord Regional Solid Waste/Resource Recovery Cooperative

William G. Herman
William P. Martin, Alternate

Operating Committee Member
William G. Herman, Chairman

Respectfully submitted,

William G. Herman, Co-op Chairman
James R. Prescher, Project Director

SOUTHERN NH PLANNING COMMISSION

The Southern New Hampshire Planning Commission has a wide range of services and resources available to help dues-paying members deal with a variety of municipal issues. Technical assistance is provided by a professional staff whose expertise is, when necessary, supplemented by consultants who are selected for their specialized skills or services. Each year, with the approval of your appointed representative, the Commission staff designs and carries out programs of area-wide significance that are mandated under New Hampshire and federal laws or regulations, as well as local or site-specific projects which would pertain more exclusively to your community.

Technical assistance is provided in a professional and timely manner by staff at the request of your Planning Board, Conservation Commission, Board of Selectmen, and various municipal department heads. The Commission conducts planning studies and carries out projects that are of common interest and benefit to all member communities, keeps your officials apprised of changes in planning and land use regulation, and offers training workshops for Planning and Zoning Board members on an annual basis.

Services that were performed for the Town of Weare during the past year are as follows:

1. Co-sponsored the Municipal Law Lecture meetings. These meetings were attended by Weare officials.

2. Conducted a six-hour training workshop for the planning board members. The Weare Planning and Zoning boards were invited to that workshop.

3. Local assistance was provided in amending the town's zoning ordinance as per the National Flood Insurance Program requirements.

4. Conducted traffic counts on several locations in the Town of Weare.

5. Prepared town wetland maps. The source data for these maps were processed by NH Granit from USGS, Landsat thematic coverages and a National Wetland Inventory map that was prepared by the Commission.

6. Prepared a town base map with the use of tax maps and USGS Quad Sheets.

7. Provided technical assistance in the preparation of the Community Development Block Grant (CDBG) Phase II grant application.

Weare's Representatives to the Commission

William G. Herman
Terry M. Knowles

Executive Committee Member
William G. Herman

Respectfully submitted,

M. N. Sharma, Executive Director

TRANSFER STATION & RECYCLING CENTER

"Change, rapid change in fact, appears to be the only stable characteristic of the solid waste business." -- Dana Draper, Executive Director, NH Resource Recovery Association, 1993.

During this year (through the end of October) the amount of materials handled by the Transfer Station and Recycling Center increased 7.6% by weight over last year. Recyclable items alone increased by 26% over last year. These recyclable items make up about 16% of the total volume for which we have weights. We were able to add magazines this year to the items which are recyclable through our program. Studies are being done to determine if alternative methods and/or markets could make our operations more cost-effective.

The household hazardous waste collection served 125 households this year compared to 72 in 1992. Publicity assistance was provided by Girl Scout Troop 577, led by Paula Kovesces. After an informational presentation on hazardous waste by the Transfer Station Manager, the girls designed and created posters which were placed in public places in town. They have expressed interest in doing this again; their interest and efforts are to be commended.

It is important that certain materials not be brought to the Transfer Station except during the hazardous collection. These materials include dry cell batteries, antifreeze, liquid oil base paints and stains, paint thinners, solvents, gasoline, synthetic motor oil, and chemicals. If you have questions about disposing of these or any other items, please contact the staff.

Through the efforts of Road Agent Bailey, we were able to obtain from the NH Department of Resources, at no cost, two major pieces of equipment which have added greatly to our capability to handle materials, maintain the grounds, and comply with state regulations. Our budget requests this year for additional equipment are made because owning the items, compared to renting them and hiring outside contractors to provide services, will reduce operating costs considerably.

A regional composting workshop, presented by the UNH Cooperative Extension Service and the Department of Environmental Services and funded by the Governor's Recycling Office, was held last summer at the Town Hall and Transfer Station. It was well attended by representatives of the municipalities, businesses, farms, and the

public. Compost is available to residents at no charge at the Transfer Station. Residents are encouraged to compost their own materials at home for reuse or to bring them to our area.

Your Transfer Station and Recycling Center staff is grateful to all of you who have contributed to our having another successful year. Your support and cooperation is appreciated.

Respectfully submitted,

William Martin, Manager

Recycling Center - Please help the envirnoment and recycle

CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association (CRVNA) continues to offer three major health services to the residents of Weare: Home Care, Hospice and Health Promotion.

Home Care services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting.

Hospice services provide professional and para-professional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping him/her remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special and physical, emotional and spiritual needs.

It is anticipated that construction of the CRVNA Hospice House will be completed in the spring of 1994. The agency will then be providing residential hospice care services in the hospice house, as well as hospice care within the home.

Health Promotion services focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, prenatal, family planning, sexually transmitted disease, adult screening, immunizations, and HIV (AIDS) testing and counseling. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites. Professional and para-professional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Weare may request service: patient, doctor, health facility, pastor, friend or neighbor. All requests are answered, but continuing home care will only be provided with a physician's order.

A call to Concord Regional Visiting Nurse Association (224-4093) is all that is necessary to start services or make inquiries. The

CRVNA office is open Monday through Friday from 7:30 a.m. to 5:00 p.m.. A nurse is on call for hospice and home care patients: (224-4093) 4:30 p.m. - 7:30 p.m. daily.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or for which no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire, accredited by the Joint Commission on Accreditation of Healthcare Organizations (JCAHO) and is a member agency of the United Way of Merrimack County.

Total visits made during October 1, 1992 through September 30, 1993:

	No. of Clients	*Visits*
Home Care/Hospice	49	1,345
Health Promotion	90	119
	139	1,464

6 Blood Pressure Clinics
2 Educational Conference for Teens
3 Bereavement Support Groups
2 Hospice Volunteer Training

Respectfully submitted,

Concord Regional Visiting Nurse Association

Weare's Representative to the Nurse Association
Harold O. Hall

PUBLIC WELFARE

1993 has seen some changes in the Welfare Department as financial guidelines were established and maximum allowable assistance levels determined to bring the Town into compliance with RSA 165:19. A Workfare Program was established with both the Parks and Recreation Commission and Transfer Station participating. A 24-hour phone service was made available with the installation of an answering machine which has given assistance applicants direct, confidential access to the Welfare Officer and relieved the Town secretarial staff of the burden of relaying messages.

Unfortunately, the needs of residents in Weare continues to be great as families continue to struggle to deal with the lasting effects of the recession. Seventy-two (72) families received town assistance in 1993 to help with the expenses of shelter, food, utilities or medical care. Of the monies allocated for the town poor, 67.7% was spent on shelter; 14.4% on utilities; 9.5% on food; and 8.3% on medical care.

Through the efforts of the Weare Lions Club, American Legion and Auxiliary, students of John Stark High School, Weare Middle School, and Center Woods Elementary School, local churches and countless individual contributors, these families were provided with a bountiful Thanksgiving and Christmas feast. The Christmas gift drive organized by the Lions Club and supported by local businesses provided over seventy (70) families with Christmas gifts and warm clothing for their children.

Hopefully, the economy in 1994 will relieve the need of many of these families.

Respectfully submitted,

Pamela A. Shepard
Overseer of Public Welfare

WEARE CABLE COMMITTEE

The Weare CATV facility has been established at John Stark Regional High School (JSRHS) and is operational! We would like to encourage students and adults to come forward with ideas for programming. Training on all equipment takes place at John Stark High School and continues periodically throughout the year. Last year many individuals received training and were certified for equipment operations. However, unless script writers or program ideas are brought forward, trained people will not have the opportunity to use their skills. Our Cable Committee is small in number. The individuals on this Committee are all very dedicated and spending numerous hours on all aspects of cable issues.

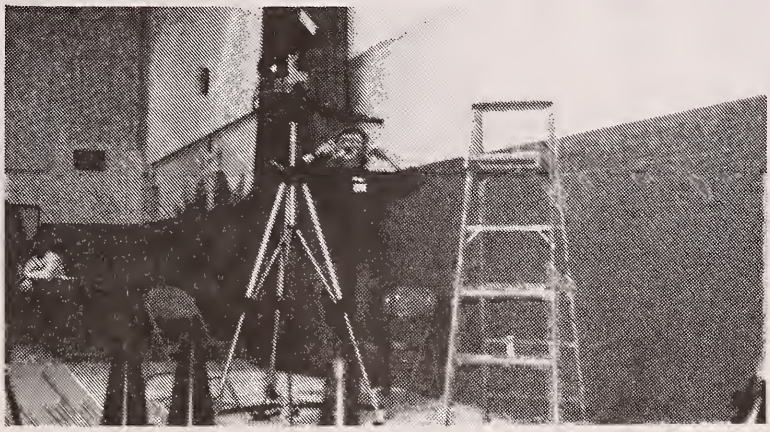
This past year CATV provided our community with coverage of local graduations, the annual July 4th parade and other special programming. An additional modulator and keyboard was purchased which now enables us to broadcast live from a remote location without message board shutdown. We also now have the capability of titling our programs and productions.

Our Committee is willing to work with any citizen to help resolve cable related problems. If you are having any problems related to billing errors and/or reception, try to resolve first with Continental.

I would like to thank Anne Wirkkala, Ed Van Sickler and Dennis Paquette all who have spent numerous hours to help train, coordinate, produce, program and attend meetings faithfully in a terrific effort to make this venture in community access television successful in Weare.

Respectfully submitted,

Janice O'Connell, Chairperson
Weare Cable Advisory Television Committee



Weare Cable members at work

FOURTH OF JULY COMMITTEE

Last year's Patriotic Celebration was one of our most successful events ever. The weather cooperated and we had a good turn out.

This year's celebration will be on July 2nd and 3rd. The theme for this year's parade will be "*Magic*". The Fiddlers Contest will be drawing more contestants and we will be looking at adding banjos. We will also be expanding Karaokee as that was a success last year.

The Fireman's Competition and Lawn Tractor pulls will be on Saturday, the truck pulls will on Sunday.

Many thanks to all who served on the Fourth of July Committee in 1993. Anyone interested in public activities are encouraged to join the Weare Fourth of July Committee. The more active members the Committee has, the more it can accomplish.

Respectfully submitted,

Bethany Chapman and Craig Slattum
Co-chairmen
Fourth of July Committee

"Veterans march in the Fourth of July 1993 Parade"

JUSTICE OF THE PEACE

Catherine Barz
Arthur D. Brennan
Marie F. Campbell
Frederick Cleveland
Evelyn Connor
Daniel Corsetti, Jr.
John J. Downes
Forrest Esenwine
Patti Ferri
Evelyn E. Gage
Robert G. Hatfield
Beverly M. Herman
Raymond J. Kelly
Terry M. Knowles
Patricia Kovacs
Fred Lutz, Jr.
David M. Mason
John E. Palmer, Jr.
Janet L. Smith
Diane L. Spring
James A. Spring
Donald E. Thomson

NOTARIES

Catherine Barz
Donna L. Bean
Virginia R. Bigwood
Donald R. Campbell
Marie F. Campbell
Jean Cavanaugh
Pauline B. Compagna
Linda M. Dewey
Lorraine M. Dion
Edith Foote
Evelyn E. Gage
Alan R. Grimald
Robert Hatfield
Beverly Herman
Mary Jo Herman
Carolyn Jarzombek
Terry M. Knowles
Patricia J. Kovacs
Vicki A. L'Heureux
Rachel L. Ledoux
Verna G. Martin
David M. Mason
Pamela McCurdy
Cynthia Merrill
Denise T. Methot
Phyllis B. Palmer
Thomas Pelletier
Stuart M. Richmond
Sandra L. D. Rigazio
Gail Silva
Janet Smith
Diane L. Spring
William Stafford
Judith Taggart
Carol E. Townes
Mabel P. Vaughn
Carl E. Wenzel
Mildred Wenzel
Marilyn C. Weston
Russell G. Williams
Gloria Zela

WEARE CALENDAR

(Commissions/Boards)

CEMETERY TRUSTEES

Fourth Wednesday of every month at 7:00 p.m. at the Town Office Building.

CONSERVATION COMMISSION

Second Tuesday of every month at 7:30 p.m. at the Town Office Building.

WEARE FOURTH OF JULY COMMITTEE

First Monday of every month at 7:30 p.m. at the Town Office Building.

BOARD OF FIREWARDS

Second Monday of every month at 7:30 p.m. at the Center Fire Station.

LIBRARY TRUSTEES

Second Tuesday of every month at 7:30 p.m. at the Weare Public Library.

PARKS & RECREATION COMMISSION

Second Tuesday of every month at 7:30 p.m. at the Town Office Building.

PLANNING BOARD

Second (appointments) and Fourth Thursday (work session) of every month at 7:30 p.m. at the Town Office Building.

WEARE SCHOOL BOARD

First Monday (regular meetings) and Third Monday (work session) of every month at 7:00 p.m. at the Center Woods School.

JOHN STARK REGIONAL SCHOOL BOARD

Second Wednesday of every month at 7:00 p.m. at John Stark Regional High School.

SELECTMEN

Every Wednesday at 7:30 p.m. at the Town Office Building.

ZONING BOARD OF ADJUSTMENT

First Tuesday (as scheduled) of every month at 7:30 p.m. at the Town Office Building.

TOWN DIRECTORY

EMERGENCY

***Police 529-2323*
***Fire 529-2333*
***Ambulance 529-2333*
Poison Control Center (Hanover) 1-800-852-3411

***Phone must ring at least THREE times before it will be answered.*

TOWN INFORMATION:

Selectmen 529-7525
(Monday - Friday 8:00 am - 4:30 pm
Meet each Wednesday Evening, 7:30 pm)

Assessing Office. 529-1515
(Monday - Friday 8:00 am - 4:30 pm)

Code Enforcement Officer/Bldg Insp 529-7586
(Monday - Friday 8:00 am - 4:30 pm)

Animal Control Officer . . . . . (Police Dispatch) 529-2323

Fire Department *General Information* 529-2379

Highway Department 529-2469

Library 529-2044
(Monday & Thursday 10:00 am - 8:00 pm
Tuesday & Wednesday 10:00 am - 6:00 pm
Saturday 10:00 am - Noon)
No Saturday hours during the summer

Planning Board 529-2250
(Wednesday 9 am - 4 pm, Thursday 1 pm - 4:30 pm
Friday 1 pm - 4:30 pm)

Police Department *Business* 529-7755
(Monday - Friday 9:00 pm - 3:30 pm)

Post Office 529-2636

Town Clerk/Tax Collector 529-7575
(Monday, Tuesday, Wednesday & Friday 9:00 am - 4:00 pm
Thursday 9:00 am - 7:00 pm)

Transfer Station 529-1650
(Tuesday - Saturday 7:00 am - 3:30 pm
(A permit sticker is required, available at the Transfer Station)

SCHOOLS:

Center Woods Elementary 529-4500
Middle School 529-7555
John Stark Regional High School 529-7675
SAU #24 529-3129

HOSPITALS:

Concord Hospital 1-225-2711
Catholic Medical Center 668-3545
Elliot Hospital 669-5300